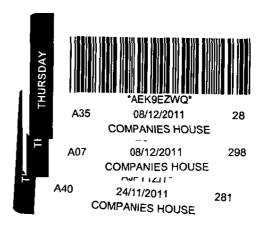
Abbreviated Unaudited Accounts

for the Period 16 February 2010 to 28 February 2011

<u>for</u>

ABCOMMS Limited



ABCOMMS Limited (Registered number 07158427)

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ABCOMMS Limited

Company Information for the Period 16 February 2010 to 28 February 2011

DIRECTOR:

N A Barron

REGISTERED OFFICE:

121 Camberwell Grove

London SE5 8JH

REGISTERED NUMBER:

07158427 (England and Wales)

ACCOUNTANTS:

First Class Accounting Limited Suite 15, 20 Churchill Square

Kings Hill West Malling

Kent ME19 4YU

ABCOMMS Limited (Registered number 07158427)

Abbreviated Balance Sheet 28 February 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		123
CLIDDENIT ACCETS			
CURRENT ASSETS		C 0C0	
Debtors		6,968	
Cash at bank		20,786	
		27,754	
COCOITORS		27,754	
CREDITORS		40.447	
Amounts falling due within one	year	13,117	
NET CURRENT ASSETS			14,637
TOTAL ACCETC LESS CURRENT LE	ADULTIEC		14.760
TOTAL ASSETS LESS CURRENT LI	ADILITIES		14,760
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account	_		14,759
Contains joss seconic			
SHAREHOLDERS' FUNDS			14,760

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 11 November 2011 and were signed by

NA Barron - Director

N. A. Bawon

The notes form part of these abbreviated accounts

ABCOMMS Limited (Registered number: 07158427)

Notes to the Abbreviated Accounts
for the Period 16 February 2010 to 28 February 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Total

2 TANGIBLE FIXED ASSETS

	1000
	£
COST	
Additions	184
At 28 February 2011	184
,	
DEPRECIATION	
Charge for period	61
Charge for period	
At 28 February 2011	61
At 20 Teblidary 2011	
NET BOOK VALUE	
	123
At 28 February 2011	

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number. Class Nominal value £ 1 Ordinary £1 1

4 RELATED PARTY TRANSACTIONS

Other creditors includes a balance of £7,938 due to Mr N A Barron, a director of the company

The company was under the control of Mr N A Barron throughout the period

ABCOMMS Limited

Report of the Accountants to the Director of ABCOMMS Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2011 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

First Class Accounting Limited Suite 15, 20 Churchill Square Kings Hill West Malling Kent ME19 4YU

11 November 2011