Registered Number 07158427

ABCOMMS Limited

Abbreviated Accounts

28 February 2012

Company Information

Registered Office:
121 Camberwell Grove
London
SE5 8JH

Reporting Accountants:
First Class Accounting Limited

8 Sherenden Park
Golden Green
Tonbridge
Kent
TN11 0LQ

ABCOMMS Limited **Registered Number 07158427**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		62		123
			62		123
Current assets					
Debtors		(40)		6,968	
Cash at bank and in hand		38,435		20,786	
Total current assets		38,395		27,754	
Creditors: amounts falling due within one year		(5,651)		(13,117)	
Net current assets (liabilities)			32,744		14,637
Total assets less current liabilities			32,806		14,760
Total net assets (liabilities)			32,806		14,760
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			32,805		14,759
Shareholders funds			32,806		14,760

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 November 2012

And signed on their behalf by:
N A Barron, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2012

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
Cost		**£**
At 01 March 2011	-	184
At 28 February 2012	-	184
Depreciation		
At 01 March 2011		61
Charge for year	-	61
At 28 February 2012	-	122
Net Book Value		
At 28 February 2012		62
At 28 February 2011	-	123

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Related party transactions

Other creditors includes a balance of £503 (2011: £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 year