

Registration number: 07158427

ABCOMMS Ltd

Unaudited Abbreviated Accounts

for the Year Ended 29 February 2016

First Class Accounting Limited
8 Sherenden Park
Golden Green
Tonbridge
Kent
TN11 0LQ

ABCOMMS Ltd
Contents

Accountants' Report	<div></div>	<u>1</u>
Abbreviated Balance Sheet	<div></div>	<u>2</u>
Notes to the Abbreviated Accounts	<div></div>	<u>3</u>

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
ABCOMMS Ltd
for the Year Ended 29 February 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ABCOMMS Ltd for the year ended 29 February 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Director of ABCOMMS Ltd in accordance with the terms of our engagement letter .

Our work has been undertaken solely to prepare for your approval the accounts of ABCOMMS Ltd and state those matters that we have agreed to state to you in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ABCOMMS Ltd and its Director for our work or for this report.

It is your duty to ensure that ABCOMMS Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ABCOMMS Ltd. You consider that ABCOMMS Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ABCOMMS Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

First Class Accounting Limited
8 Sherenden Park
Golden Green
Tonbridge
Kent
TN11 0LQ
17 June 2016

ABCOMMS Ltd
(Registration number: 07158427)
Abbreviated Balance Sheet at 29 February 2016

	Note	2016 £	2015 £
Current assets			
Debtors		6,613	3,948
Cash at bank and in hand		<u>27,238</u>	<u>6,892</u>
		33,851	10,840
Creditors: Amounts falling due within one year		<u>(6,168)</u>	<u>(4,493)</u>
Net assets		<u><u>27,683</u></u>	<u><u>6,347</u></u>
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		<u>27,682</u>	<u>6,346</u>
Shareholders' funds		<u><u>27,683</u></u>	<u><u>6,347</u></u>

For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 17 June 2016

Mr Norman Alasdair Barron
Director

The notes on page 3 form an integral part of these financial statements.

ABCOMMS Ltd
Notes to the Abbreviated Accounts for the Year Ended 29 February 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33% straight line

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 March 2015	633	633
At 29 February 2016	633	633
Depreciation		
At 1 March 2015	633	633
At 29 February 2016	633	633
Net book value		
At 29 February 2016	-	-
At 28 February 2015	-	-

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

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 1072 of the Companies Act 2006.