

# ABCOMMS Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2017

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

# ABCOMMS Ltd

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# **ABCOMMS Ltd**

## **Company Information**

**Director** Mr N A Barron

**Registered office** 32 Forester Avenue  
Bath  
BA2 6QD

**Bankers** Cater Allen

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

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
ABCOMMS Ltd  
for the Year Ended 28 February 2017**

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 28 February 2017 as set out on pages 3 to 5 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 <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

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 the Director of ABCOMMS Ltd in this report in accordance with ICAEW Technical Release 07/16 AAF. 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 loss 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  
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Kent  
TN11 0LQ

29 March 2017

**ABCOMMS Ltd**

**(Registration number: 07158427)**  
**Balance Sheet as at 28 February 2017**

	<b>Note</b>	<b>2017 £</b>	<b>2016 £</b>
Current assets		22,788	33,852
Creditors: Amounts falling due within one year		<u>(178)</u>	<u>(6,168)</u>
		<u>22,610</u>	<u>27,684</u>
Capital and reserves		<u>22,610</u>	<u>27,684</u>

The notes on page 4 form an integral part of these financial statements.

**ABCOMMS Ltd**

**(Registration number: 07158427)**  
**Balance Sheet as at 28 February 2017**

**Notes to the Financial Statements for the Year Ended 28 February 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

32 Forester Avenue

Bath

BA2 6QD

These financial statements were authorised for issue by the director on 29 March 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**ABCOMMS Ltd**

**(Registration number: 07158427)**  
**Balance Sheet as at 28 February 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 March 2017

Mr N A Barron

Director

The notes on page 4 form an integral part of these financial statements.  
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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.