

Abbreviated Unaudited Accounts
for the Year Ended 28th February 2014
for
ABCOMMS Ltd

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for the year ended 28th February 2014

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ABCOMMS Ltd

Company Information
for the year ended 28th February 2014

DIRECTOR: N A Barron

REGISTERED OFFICE: 121 Camberwell Grove
London
SE5 8JH

REGISTERED NUMBER: 07158427 (England and Wales)

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

ABCOMMS Ltd (Registered number: 07158427)

Abbreviated Balance Sheet
28th February 2014

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Tangible assets	2		149		299
CURRENT ASSETS					
Debtors		4,336		710	
Cash at bank		<u>11,475</u>		<u>36,799</u>	
		15,811		37,509	
CREDITORS					
Amounts falling due within one year		<u>1,424</u>		<u>3,487</u>	
NET CURRENT ASSETS			<u>14,387</u>		<u>34,022</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,536</u>		<u>34,321</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>14,535</u>		<u>34,320</u>
SHAREHOLDERS' FUNDS			<u>14,536</u>		<u>34,321</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2014 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 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.
- (b)

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 13th May 2014 and were signed by:

N A Barron - Director

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st March 2013	
and 28th February 2014	<u>633</u>
DEPRECIATION	
At 1st March 2013	334
Charge for year	<u>150</u>
At 28th February 2014	<u>484</u>
NET BOOK VALUE	
At 28th February 2014	<u>149</u>
At 28th February 2013	<u>299</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. RELATED PARTY TRANSACTIONS

Other debtors includes a balance of £3,707 due from (2013: £435 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

ABCOMMS Ltd

Report of the Accountants to the Director of
ABCOMMS Ltd

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 four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28th February 2014 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
8 Sherenden Park
Golden Green
Tonbridge
Kent
TN11 0LQ

13th May 2014

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.