

Registration number: 07158427

# ABCOMMS Ltd

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2015

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



**ABCOMMS Ltd**  
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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 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
ABCOMMS Ltd  
for the Year Ended 28 February 2015**

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 2015 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](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of ABCOMMS Ltd, as a body, 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 them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://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 Board of Directors as a body 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  
Golden Green  
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Kent  
TN11 0LQ  
3 April 2015



**ABCOMMS Ltd**  
**(Registration number: 07158427)**  
**Abbreviated Balance Sheet at 28 February 2015**

|  | Note | 2015<br>£ | 2014<br>£ |
|--|------|-----------|-----------|
| <b>Fixed assets</b>                            |      |           |           |
| Tangible fixed assets                          |      | -         | 150       |
| <b>Current assets</b>                          |      |           |           |
| Debtors  |      | 3,948     | 4,336     |
| Cash at bank and in hand                       |      | 6,892     | 11,474    |
|  |      | 10,840    | 15,810    |
| Creditors: Amounts falling due within one year |      | (4,493)   | (1,425)   |
| Net current assets                             |      | 6,347     | 14,385    |
| Net assets                                     |      | 6,347     | 14,535    |
| <b>Capital and reserves</b>                    |      |           |           |
| Called up share capital                        | 3    | 1         | 1         |
| Profit and loss account                        |      | 6,346     | 14,534    |
| Shareholders' funds                            |      | 6,347     | 14,535    |

For the year ending 28 February 2015 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 3 April 2015

.....  
Mr Norman Alasdair Barron  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.



**ABCOMMS Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 28 February 2015**  
*..... 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 April 2008).

**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:

| <b>Asset class</b> | <b>Depreciation method and rate</b> |
|--------------------|-------------------------------------|
| Office equipment   | 33% straight line                   |

**Pensions**

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

**2 Fixed assets**

|                       | <b>Tangible assets<br/>£</b> | <b>Total<br/>£</b> |
|-----------------------|------------------------------|--------------------|
| <b>Cost</b>           |                              |                    |
| At 1 March 2014       | 633                          | 633                |
| At 28 February 2015   | 633                          | 633                |
| <b>Depreciation</b>   |                              |                    |
| At 1 March 2014       | 483                          | 483                |
| Charge for the year   | 150                          | 150                |
| At 28 February 2015   | 633                          | 633                |
| <b>Net book value</b> |                              |                    |
| At 28 February 2015   | -                            | -                  |
| At 28 February 2014   | 150                          | 150                |



**ABCOMMS Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 28 February 2015**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

|                     | <b>2015</b> |          | <b>2014</b> |          |
|---------------------|-------------|----------|-------------|----------|
|                     | <b>No.</b>  | <b>£</b> | <b>No.</b>  | <b>£</b> |
| Ordinary of £1 each | 1           | 1        | 1           | 1        |
|                     | <hr/>       | <hr/>    | <hr/>       | <hr/>    |

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