

Registered number  
07285389

Acom Solutions Limited

Abbreviated Accounts

30 June 2015

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## **Acom Solutions Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Acom Solutions Limited for the year ended 30 June 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Acom Solutions Limited for the year ended 30 June 2015 which comprise of the balance sheet and the related notes 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, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken 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 Acom Solutions Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Acom Solutions Limited 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 Acom Solutions Limited. You consider that Acom Solutions Limited 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 Acom Solutions Limited. 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 abbreviated accounts.



Saleha & Co  
Chartered Accountants  
40 Cranley Drive  
Ilford  
Essex  
IG2 6AH

18 September 2015

**Acom Solutions Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 June 2015**

07285389

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	62,510	100	
Cash at bank and in hand	942	1,041	
	63,452	1,141	
<b>Creditors: amounts falling due within one year</b>	(24,832)	(1,878)	
<b>Net current assets/(liabilities)</b>		38,620	(737)
<b>Net assets/(liabilities)</b>		38,620	(737)
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		38,520	(837)
<b>Shareholders' funds</b>		38,620	(737)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

  
Asif Shabir  
Director

Approved by the board on 18 September 2015

**Acom Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>