

MCOMM UK LIMITED
ABBREVIATED ACCOUNTS
31 MAY 2010

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MCOMM UK LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2010

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MCOMM UK LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2010

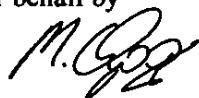
	Note	2010 £	£	2009 £
FIXED ASSETS	2			
Tangible assets			<u>194</u>	<u>387</u>
CURRENT ASSETS				
Cash at bank and in hand		<u>4,774</u>		<u>15,614</u>
		<u>4,774</u>		
CREDITORS: Amounts falling due within one year		<u>3,621</u>		<u>7,586</u>
NET CURRENT ASSETS			<u>1,153</u>	<u>8,028</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,347</u>	<u>8,415</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3		<u>100</u>	<u>100</u>
Profit and loss account			<u>1,247</u>	<u>8,315</u>
SHAREHOLDERS' FUNDS			<u>1,347</u>	<u>8,415</u>

For the financial year ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps proper accounting records within the section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit and loss for the 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 accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These abbreviated accounts were approved by the directors on 20 February 2011 and are signed on their behalf by:



M OZOG
DIRECTOR
COMPANY REGISTRATION NUMBER 06239673

The notes on pages 2 to 3 form part of these abbreviated accounts.

MCOMM UK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 3 years per annum on cost

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 June 2009	580
At 31 May 2010	580
DEPRECIATION	
At 1 June 2009	193
Charge for year	193
At 31 May 2010	193
NET BOOK VALUE	
At 31 May 2010	194
At 31 May 2009	387

MCOMM UK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2010

3. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
1,000 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>