

Registered Number 06395006

ALLCOMMS NETWORKING LIMITED

Abbreviated Accounts

31 October 2011

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	609	912
Total fixed assets		609	912
Current assets			
Debtors		4,093	4,544
Cash at bank and in hand		1,860	857
Total current assets		<u>5,953</u>	<u>5,401</u>
Creditors: amounts falling due within one year		(5,875)	(5,846)
Net current assets		78	(445)
Total assets less current liabilities		<u>687</u>	<u>467</u>
Total net Assets (liabilities)		687	467
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>686</u>	<u>466</u>
Shareholders funds		<u>687</u>	<u>467</u>

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2012

And signed on their behalf by:

J Bishop, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2010	1,518
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	<u>1,518</u>
Depreciation	
At 31 October 2010	606
Charge for year	303
on disposals	
At 31 October 2011	<u>909</u>
Net Book Value	
At 31 October 2010	912
At 31 October 2011	<u>609</u>

3 Transactions with directors

There were no transactions with directors during the year

4 Related party disclosures

There were no related party transactions during the year