

Registered number
07285389

Acom Solutions Limited
Report and Unaudited Accounts
30 June 2014

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Acom Solutions Limited
Report and accounts
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Acom Solutions Limited

Registered number: 07285389

Directors' Report

The directors present their report and accounts for the year ended 30 June 2014.

Principal activities

The company's principal activity during the year continued to be consulting businesses on the most cost effective way to address their telecommunication needs.

Directors

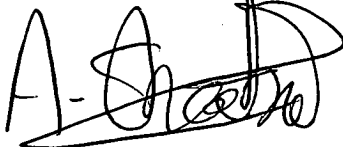
The following persons served as directors during the year:

Asif Shabir
Smiah Qureshi

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 31 October 2014 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'A-Shabir', with a large, stylized flourish at the end.

Asif Shabir
Director

Acom Solutions Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Acom Solutions Limited for the year ended 30 June 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Acom Solutions Limited for the year ended 30 June 2014 which comprise of the Profit and Loss Account, 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.

Our work has been undertaken in accordance with AAF 2/10 as detailed at 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 statutory accounts.



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

31 October 2014

Acom Solutions Limited
Profit and Loss Account
for the year ended 30 June 2014

	Notes	2014 £	2013 £
Turnover		15,611	14,260
Cost of sales		(11,824)	(10,673)
Gross profit		<u>3,787</u>	<u>3,587</u>
Administrative expenses		(2,825)	(1,418)
Operating profit		<u>962</u>	<u>2,169</u>
Profit on ordinary activities before taxation		<u>962</u>	<u>2,169</u>
Tax on profit on ordinary activities	2	(192)	(434)
Profit for the financial year		<u>770</u>	<u>1,735</u>

Acom Solutions Limited
Balance Sheet
as at 30 June 2014

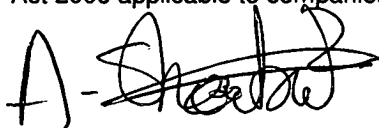
	Notes	2014 £	2013 £
Current assets			
Debtors	3	100	100
Cash at bank and in hand		<u>1,041</u>	<u>1,593</u>
		1,141	1,693
Creditors: amounts falling due within one year	4	(1,878)	(3,200)
Net current liabilities		<u>(737)</u>	<u>(1,507)</u>
Net liabilities		<u>(737)</u>	<u>(1,507)</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account	6	(837)	(1,607)
Shareholders' funds		<u>(737)</u>	<u>(1,507)</u>

The directors are 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 directors acknowledge their 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 31 October 2014

Acom Solutions Limited
Notes to the Accounts
for the year ended 30 June 2014

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.

2 Taxation	2014 £	2013 £
UK corporation tax	<u>192</u>	<u>434</u>

3 Debtors	2014 £	2013 £
Unpaid share capital	<u>100</u>	<u>100</u>

4 Creditors: amounts falling due within one year	2014 £	2013 £
Corporation tax	192	434
Other taxes and social security costs	1,386	2,766
Other creditors	<u>300</u>	<u>-</u>
	<u>1,878</u>	<u>3,200</u>

5 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

6 Profit and loss account	2014 £
At 1 July 2013	(1,607)
Profit for the year	<u>770</u>
At 30 June 2014	<u>(837)</u>

Acom Solutions Limited
Notes to the Accounts
for the year ended 30 June 2014

7 Dividends

	2014	2013
	£	£
Dividends for which the company became liable during the year:		
Dividends paid	<u>-</u>	<u>3,342</u>

Acom Solutions Limited
Detailed profit and loss account
for the year ended 30 June 2014

	2014 £	2013 £
Sales	15,611	14,260
Cost of sales	(11,824)	(10,673)
Gross profit	<u>3,787</u>	<u>3,587</u>
Administrative expenses	(2,825)	(1,418)
Operating profit	<u>962</u>	<u>2,169</u>
Profit before tax	<u>962</u>	<u>2,169</u>

Acom Solutions Limited
Detailed profit and loss account
for the year ended 30 June 2014

	2014 £	2013 £
Sales		
Sales	<u>15,611</u>	<u>14,260</u>
Cost of sales		
Subcontractor costs	<u>11,824</u>	<u>10,673</u>
Administrative expenses		
Employee costs:		
Travel and subsistence	<u>1,022</u>	<u>-</u>
	<u>1,022</u>	<u>-</u>
General administrative expenses:		
Telephone and fax	130	39
Bank charges	49	5
Equipment expensed	<u>42</u>	<u>-</u>
	<u>221</u>	<u>44</u>
Legal and professional costs:		
Accountancy fees	950	-
Advertising and PR	244	1,374
Other legal and professional	<u>388</u>	<u>-</u>
	<u>1,582</u>	<u>1,374</u>
	<u>2,825</u>	<u>1,418</u>