REGISTERED NUMBER: 03213009 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

G & M Comms Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30 June 2012

DIRECTOR:	G McDonough
SECRETARY:	Mrs M McDonough
REGISTERED OFFICE:	5 Beech Close Wootton Abingdon Oxfordshire OX13 6DQ
REGISTERED NUMBER:	03213009 (England and Wales)
ACCOUNTANTS:	BFCA Limited Barbican House 26-34 Old Street London EC1V 9QQ

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	30.6.11 £
FIXED ASSETS			
Tangible assets	2	703	2,240
CURRENT ASSETS			
Debtors		10,942	13,464
Cash at bank		192,586	177,262
		203,528	190,726
CREDITORS			
Amounts falling due within one year		(20,047)	(23,772)
NET CURRENT ASSETS		183,481	166,954
TOTAL ASSETS LESS CURRENT LIABILITIES		184,184	169,194
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		183,984	168,994
SHAREHOLDERS' FUNDS		184,184	169,194

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 March 2013 and were signed by:

G McDonough - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer and equipment - 50% on cost

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	22,699
Additions	850
At 30 June 2012	23,549
DEPRECIATION	
At 1 July 2011	20,459
Charge for year	2,387
At 30 June 2012	22,846
NET BOOK VALUE	
At 30 June 2012	703
At 30 June 2011	2,240

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
200	Ordinary	£1	200	200

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.