
Abbeville Computers Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

Prepared By
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THURSDAY



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COMPANIES HOUSE

Abbeville Computers Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

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The company's registered number is 01711044

Abbeville Computers Limited

Registered Number: 01711044

BALANCE SHEET AT 30 JUNE 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,054	1,315
CURRENT ASSETS			
Debtors (amounts falling due within one year)		10,450	10,343
Cash at bank and in hand		<u>16,870</u>	<u>27,396</u>
		27,320	37,739
CREDITORS Amounts falling due within one year		<u>24,639</u>	<u>22,966</u>
NET CURRENT ASSETS		<u>2,681</u>	<u>14,773</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,735</u>	<u>16,088</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>3,733</u>	<u>16,086</u>
SHAREHOLDERS' FUNDS		<u>3,735</u>	<u>16,088</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 18 November 2011 and signed on their behalf by



K Lowndes
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c Depreciation

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

Fixtures and Fittings	reducing balance 25%
Equipment	reducing balance 25%

1d Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1e Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Abbeville Computers Limited

2 TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Equipment £	Total £
Cost			
At 1 July 2010	549	11,065	11,614
At 30 June 2011	549	11,065	11,614
Depreciation			
At 1 July 2010	526	9,773	10,299
For the year	3	258	261
At 30 June 2011	529	10,031	10,560
Net Book Amounts			
At 30 June 2011	20	1,034	1,054
At 30 June 2010	23	1,292	1,315

3 SHARE CAPITAL

	2011 £	2010 £
Allotted, issued and fully paid		
2 Ordinary shares of £ 1 each	2	2
	2	2

4 RELATED PARTY TRANSACTIONS

The controlling party is K Lowndes by virtue of his ownership of 100% of the issued share capital in the company