

Registration number 1817438

A & B Computer Services Ltd
Abbreviated accounts
for the year ended 31 March 2008

FRIDAY



A5OMQ5EY

A17

05/12/2008

52

COMPANIES HOUSE

A & B Computer Services Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

A & B Computer Services Ltd

**Abbreviated balance sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		142		190
Current assets					
Cash at bank and in hand		73,547		88,284	
		<u>73,547</u>		<u>88,284</u>	
Creditors: amounts falling due within one year		<u>(25,404)</u>		<u>(17,445)</u>	
Net current assets			<u>48,143</u>		<u>70,839</u>
Total assets less current liabilities			48,285		71,029
Net assets			<u>48,285</u>		<u>71,029</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			48,185		70,929
Shareholders' funds			<u>48,285</u>		<u>71,029</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

A & B Computer Services Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by

Bthakrar

Mrs B A Thakrar 1.12.08

Director

The notes on page 3 form an integral part of these financial statements.

A & B Computer Services Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% Straight Line

Tangible fixed assets £

2. Fixed assets

Cost

At 1 April 2007

7,392

At 31 March 2008

7,392

Depreciation

At 1 April 2007

7,202

Charge for year

48

At 31 March 2008

7,250

Net book values

At 31 March 2008

142

At 31 March 2007

190

3. Share capital

2008
£

2007
£

Authorised

100 Ordinary shares of 1 each

100

100

Allotted, called up and fully paid

100 Ordinary shares of 1 each

100

100

Equity Shares

100 Ordinary shares of 1 each

100

100