

Registration number 1817438

A & B Computer Services Ltd
Abbreviated accounts
for the year ended 31 March 2009

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A & B Computer Services Ltd

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A & B Computer Services Ltd

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		106		142
Current assets					
Cash at bank and in hand		49,150		73,587	
		<u>49,150</u>		<u>73,587</u>	
Creditors: amounts falling due within one year		<u>(23,112)</u>		<u>(25,444)</u>	
Net current assets			<u>26,038</u>		<u>48,143</u>
Total assets less current liabilities			26,144		48,285
Net assets			<u><u>26,144</u></u>		<u><u>48,285</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>26,044</u>		<u>48,185</u>
Shareholders' funds			<u><u>26,144</u></u>		<u><u>48,285</u></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 2009**

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 2009 ; 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



Mrs B A Thakrar 9/11/0
Director

Registration number 1817438

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

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

1.1. Accounting convention

1.2. Tangible fixed assets and depreciation

Fixtures, fittings
and equipment - 25% Reducing balance basis

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2008	7,392
At 31 March 2009	7,392
Depreciation	
At 1 April 2008	7,250
Charge for year	36
At 31 March 2009	7,286
Net book values	
At 31 March 2009	106
At 31 March 2008	142

3. Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of 1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of 1 each	100	100