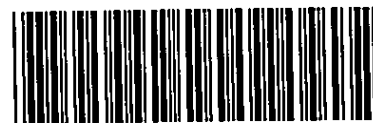


COMPANY REGISTRATION NUMBER 02636259

A.B.S. COMPUTER SYSTEMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2013

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A.B.S. COMPUTER SYSTEMS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 to 3

A.B.S. COMPUTER SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>7,132</u>	<u>5,340</u>
CURRENT ASSETS			
Stocks		<u>4,926</u>	<u>2,755</u>
Debtors		<u>43,143</u>	<u>53,803</u>
		<u>48,069</u>	<u>56,558</u>
CREDITORS:			
Amounts falling due within one year		<u>34,957</u>	<u>65,926</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>13,112</u>	<u>(9,368)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,244</u>	<u>(4,028)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>1,000</u>	<u>1,000</u>
Profit and loss account		<u>19,244</u>	<u>(5,028)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)		<u>20,244</u>	<u>(4,028)</u>

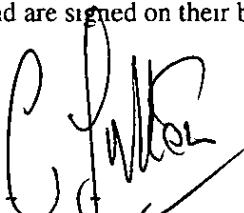
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing accounts 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 16/12/2013, and are signed on their behalf by


C SUTTON


J AVEY-HEBDITCH

Company Registration Number 02636259

The notes on pages 2 to 3 form part of these abbreviated accounts

A.B.S. COMPUTER SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Computers	-	25% reducing balance
Office equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Pension costs

Company contributions to defined contribution pension schemes are charged to the profit and loss account in the period in which they are paid

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2012	42,608
Additions	4,244
At 31 March 2013	<u>46,852</u>
DEPRECIATION	
At 1 April 2012	37,268
Charge for year	2,452
At 31 March 2013	<u>39,720</u>
NET BOOK VALUE	
At 31 March 2013	<u>7,132</u>
At 31 March 2012	<u>5,340</u>

A.B.S. COMPUTER SYSTEMS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

4. RELATED PARTY TRANSACTIONS

The company was under the control of Mr C Sutton and Mr J Avey-Hebditch throughout the current and previous year

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE 8