

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2008
for
Abercorn Computers Limited



Abercorn Computers Limited

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for the Year Ended 30 September 2008

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Abercorn Computers Limited

Company Information
for the Year Ended 30 September 2008

DIRECTOR: G Browne

SECRETARY: Mrs S Browne

REGISTERED OFFICE: 32 Hamilton Road
Hayes
Middlesex
UB3 3AS

REGISTERED NUMBER: 02854068

ACCOUNTANTS: SJD Accountancy
2nd Floor
4 Broadgate
London
EC2M 2QY

Abercorn Computers Limited

Abbreviated Balance Sheet
30 September 2008

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Tangible assets	2		356		475
CURRENT ASSETS					
Debtors		588		-	
Cash at bank		40,783		32,994	
		41,371		32,994	
CREDITORS					
Amounts falling due within one year		33,623		21,252	
NET CURRENT ASSETS			7,748		11,742
TOTAL ASSETS LESS CURRENT LIABILITIES			8,104		12,217
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			8,102		12,215
SHAREHOLDERS' FUNDS			8,104		12,217

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

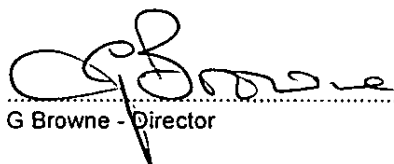
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 6/4/09 and were signed by:


G Browne - Director

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 January 2007).

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 October 2007	
and 30 September 2008	3,876
DEPRECIATION	
At 1 October 2007	3,401
Charge for year	119
At 30 September 2008	3,520
NET BOOK VALUE	
At 30 September 2008	356
At 30 September 2007	475

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
2	Ordinary	£1	2	2