

Abbreviated Unaudited Accounts  
for the Year Ended 30 September 2013  
for  
Abercorn Computers Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abercorn Computers Limited

Company Information  
for the Year Ended 30 September 2013

**DIRECTOR:** G Browne

**SECRETARY:** Mrs S Browne

**REGISTERED OFFICE:** 32 Hamilton Road  
Hayes  
Middlesex  
UB3 3AS

**REGISTERED NUMBER:** 02854068

**ACCOUNTANTS:** SJD Accountancy  
12th Floor  
30 Crown Place  
London  
EC2A 2AL

Abbreviated Balance Sheet  
30 September 2013

	Notes	30.9.13 £	£	30.9.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		103		137
<b>CURRENT ASSETS</b>					
Debtors		40		11,729	
Cash at bank		<u>51,412</u>		<u>71,045</u>	
		51,452		82,774	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,342</u>		<u>13,881</u>	
<b>NET CURRENT ASSETS</b>			<u>47,110</u>		<u>68,893</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>47,213</u>		<u>69,030</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>47,211</u>		<u>69,028</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>47,213</u>		<u>69,030</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 November 2013 and were signed by:

G Browne - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2013

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 April 2008).

**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.

Fixtures and fittings - 25% on reducing balance

**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 £
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	3,953
<b>DEPRECIATION</b>	
At 1 October 2012	3,816
Charge for year	34
At 30 September 2013	3,850
<b>NET BOOK VALUE</b>	
At 30 September 2013	103
At 30 September 2012	137

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
2	Ordinary	£1	2	2

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 30 September 2013 and 30 September 2012:

	30.9.13 £	30.9.12 £
<b>G Browne</b>		
Balance outstanding at start of year	-	-
Amounts advanced	40	-
Amounts repaid	-	-
Balance outstanding at end of year	40	-

As of the 30th September 2013, the director owed the company £40.17. This was repaid in full on the 26th November 2013.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.