

Abbreviated Unaudited Accounts  
for the Year Ended 30 September 2009  
for  
Abercorn Computers Limited

WEDNESDAY



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06/01/2010  
COMPANIES HOUSE

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for the Year Ended 30 September 2009

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Abercorn Computers Limited

Company Information  
for the Year Ended 30 September 2009

<b>DIRECTOR:</b>	G Browne
<b>SECRETARY:</b>	Mrs S Browne
<b>REGISTERED OFFICE:</b>	32 Hamilton Road Hayes Middlesex UB3 3AS
<b>REGISTERED NUMBER:</b>	02854068
<b>ACCOUNTANTS:</b>	SJD Accountancy 2nd Floor 4 Broadgate London EC2M 2QY

**Abbreviated Balance Sheet**  
30 September 2009

	Notes	30.9.09 £	£	30.9.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		325		356
<b>CURRENT ASSETS</b>					
Debtors		7,016		588	
Cash at bank		64,184		40,783	
		71,200		41,371	
<b>CREDITORS</b>					
Amounts falling due within one year		29,182		33,623	
<b>NET CURRENT ASSETS</b>			42,018		7,748
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			42,343		8,104
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			42,341		8,102
<b>SHAREHOLDERS' FUNDS</b>			42,343		8,104

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

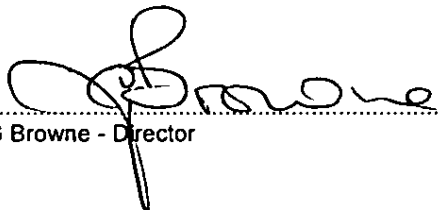
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 30/12/09 and were signed by:

  
G Browne - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2009

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.

**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 2008	3,876
Additions	77
	<hr/>
At 30 September 2009	3,953
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<b>DEPRECIATION</b>	
At 1 October 2008	3,520
Charge for year	108
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At 30 September 2009	3,628
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<b>NET BOOK VALUE</b>	
At 30 September 2009	325
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At 30 September 2008	356
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.09 £	30.9.08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>