

REGISTERED NUMBER 02854068

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2010
for
Abercom Computers Limited

THURSDAY



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23/06/2011

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COMPANIES HOUSE

Abercom Computers Limited (Registered number 02854068)

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for the Year Ended 30 September 2010

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Abercorn Computers Limited

Company Information
for the Year Ended 30 September 2010

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
London
EC2A 2AL

Abbreviated Balance Sheet
30 September 2010

	Notes	30 9 10 £	£	30 9 09 £	£
FIXED ASSETS					
Tangible assets	2		244		325
CURRENT ASSETS					
Debtors		-		7,016	
Cash at bank		65,200		64,184	
		65,200		71,200	
CREDITORS					
Amounts falling due within one year		28,819		29,182	
NET CURRENT ASSETS			36,381		42,018
TOTAL ASSETS LESS CURRENT LIABILITIES			36,625		42,343
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			36,623		42,341
SHAREHOLDERS' FUNDS			36,625		42,343

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 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

18/6/11

and were signed by


G Browne, Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2010

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

Plant and machinery etc - 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 £
COST	
At 1 October 2009	
and 30 September 2010	3,953
DEPRECIATION	
At 1 October 2009	3,628
Charge for year	81
At 30 September 2010	3,709
NET BOOK VALUE	
At 30 September 2010	244
At 30 September 2009	325

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 9 10 £	30 9 09 £
2	Ordinary		2	2

4 TRANSACTIONS WITH DIRECTOR

As of 30/9/10, the company owed the director the sum of £15,626 51