

Registered Number 02889968

A1 COMPUTER SECURITY LTD

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	25,764	30,310
		<u>25,764</u>	<u>30,310</u>
Current assets			
Debtors		821	-
Cash at bank and in hand		637	2,906
		<u>1,458</u>	<u>2,906</u>
Creditors: amounts falling due within one year		<u>(11,436)</u>	<u>(8,814)</u>
Net current assets (liabilities)		<u>(9,978)</u>	<u>(5,908)</u>
Total assets less current liabilities		<u>15,786</u>	<u>24,402</u>
Total net assets (liabilities)		<u>15,786</u>	<u>24,402</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		15,784	24,400
Shareholders' funds		<u>15,786</u>	<u>24,402</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 March 2014

And signed on their behalf by:

C R Jackson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Plant and Machinery 15% reducing balance basis

Motor Vehicles 15% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	79,639
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>79,639</u>
Depreciation	
At 1 July 2012	49,329
Charge for the year	4,546
On disposals	-
At 30 June 2013	<u>53,875</u>
Net book values	
At 30 June 2013	<u>25,764</u>
At 30 June 2012	<u>30,310</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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.