Registered Number 03008752

AB COMPUTING LIMITED

Abbreviated Accounts

31 March 2012

AB COMPUTING LIMITED **Registered Number 03008752**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		68,696		70,911
Total fixed assets			68,696		70,911
Current assets					
Debtors		50,928		16,007	
Cash at bank and in hand		198,660		153,149	
Total current assets		249,588		169,156	
Creditors: amounts falling due within one year		(47,385)		(28,543)	
Net current assets			202,203		140,613
Total assets less current liabilities			270,899		211,524
Total net Assets (liabilities)			270,899		211,524
Capital and reserves					
Called up share capital			1		1
Profit and loss account			270,898		211,523
Shareholders funds			270,899		211,524

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:
A Bradford, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00%	Straight Line
Plant and Machinery	33.33%	Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	88,855
additions	491
disposals	(3,921)
revaluations	
transfers	
At 31 March 2012	85,425
Depreciation	
At 31 March 2011	17,944
Charge for year	2,706
on disposals	(3,921)
At 31 March 2012	16,729
Net Book Value	
At 31 March 2011	70,911
At 31 March 2012	68,696

3 Transactions with directors

none to report

4 Related party disclosures

none to report