

REGISTERED NUMBER: 3053398 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

for

All Systems Computing Limited

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24/02/2009

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COMPANIES HOUSE

All Systems Computing Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2008

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

All Systems Computing Limited

Company Information
for the Year Ended 30 April 2008

DIRECTOR: R Brennan

SECRETARY: Mrs M P Brennan

REGISTERED OFFICE: 14 Balmoral Road
Widnes
Cheshire
WA8 9HH

REGISTERED NUMBER: 3053398 (England and Wales)

ACCOUNTANTS: KJM Accountancy Ltd
69 Buchanan Street
Glasgow
G1 3HL

All Systems Computing Limited

Abbreviated Balance Sheet
30 April 2008

	Notes	30.4.08 £	£	30.4.07 £	£
FIXED ASSETS					
Tangible assets	2		451		(1)
CURRENT ASSETS					
Debtors		-		18,714	
Cash at bank		4,337		2,669	
		<u>4,337</u>		<u>21,383</u>	
CREDITORS					
Amounts falling due within one year		<u>23,388</u>		<u>11,797</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(19,051)</u>		<u>9,586</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(18,600)</u>		<u>9,585</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(18,602)</u>		<u>9,583</u>
SHAREHOLDERS' FUNDS			<u>(18,600)</u>		<u>9,585</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26/02/08 and were signed by:

R F Brennan
R Brennan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2008