REGISTERED NUMBER: 3053398 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

<u>for</u>

All Systems Computing Limited

TUESDAY

24/02/2009 COMPANIES HOUSE

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### 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

GI 3HL

## Abbreviated Balance Sheet 30 April 2008

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

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:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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	୍ର ∙	and were signed by

R Brennan - Director

The notes form part of these abbreviated accounts

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

#### 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 January 2007).

#### 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.

#### 2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	3,018
Additions	675
At 30 April 2008	3,693
DEPRECIATION	
At 1 May 2007	3,019
Charge for year	223
At 30 April 2008	3,242
NET BOOK VALUE	
At 30 April 2008	451
	<del></del>
At 30 April 2007	(1)

#### 3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class: Ordinary	Nominal value: £1	30.4.08 £ 100	30.4.07 £ 100
Allotted, issi Number:	ued and fully paid: Class:	Nominal	30.4.08	30.4.07
2	Ordinary	value: £1	£ 2	£ 2