

**Registration number 03053398**

**All Systems Computing Ltd**  
**Abbreviated accounts**  
**for the year ended 30 April 2011**

MONDAY



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COMPANIES HOUSE

# **All Systems Computing Ltd**

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**All Systems Computing Ltd**  
**Abbreviated balance sheet**  
**as at 30 April 2011**

		2011		2010	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		697		929
<b>CURRENT ASSETS</b>					
Debtors		-		-	
Cash at bank		9,917		8,668	
		<u>9,917</u>		<u>8,668</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		10,224		20,120	
<b>NET CURRENT ASSETS / (LIABILITIES)</b>			<u>(307)</u>		<u>(11,452)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>390</u>		<u>(10,523)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			388		(10,525)
<b>SHAREHOLDERS' FUNDS</b>			<u>390</u>		<u>(10,523)</u>

For the year ending 30 April 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 17<sup>th</sup> January 2012 and signed by

*R. F. Brennan*

**Richard Brennan - Director**

**All Systems Computing Ltd**  
**Notes to the abbreviated accounts**  
**for the year ended 30 April 2011**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**2. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery etc £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 May 2010	4,593	4,593
Additions	-	-
At 30 April 2011	<u>4,593</u>	<u>4,593</u>
<b>Depreciation</b>		
At 1 May 2010	3,664	3,664
Charge for the year	232	232
At 30 April 2011	<u>3,896</u>	<u>3,896</u>
<b>Net book values</b>		
At 30 April 2011	<u>697</u>	<u>697</u>
At 30 April 2010	<u><u>929</u></u>	<u><u>929</u></u>

**3. SHARE CAPITAL**

	<b>2011 £</b>	<b>2010 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u><u>2</u></u>	<u><u>2</u></u>