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COMPANIES HOUSE

**Registration number 03053398**

**All Systems Computing Ltd**

**Abbreviated accounts**

**for the year ended 30 April 2009**

# **All Systems Computing Ltd**

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## **All Systems Computing Ltd**

### **Company information**

**Director:** R Brennan

**Secretary:** Mrs M P Brennan

**Company number:** 3053398 (England and Wales)

**Registered office:** 14 Balmoral Road  
Widness  
Cheshire  
WA8 9HH

**Accountants:** Orinoco Accountancy  
24 Sharlee Wynd  
West Kilbride  
Ayrshire  
KA23 9FD

**All Systems Computing Ltd**

**Abbreviated balance sheet  
as at 30 April 2009**

		2009		2008	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		338		451
<b>CURRENT ASSETS</b>					
Debtors				-	
Cash at bank		11		4,337	
		<u>11</u>		<u>4,337</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,950</u>		<u>23,338</u>	
<b>NET CURRENT ASSETS / (LIABILITIES)</b>			<u>(14,939)</u>		<u>(19,051)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(14,601)</u></u>		<u><u>(18,600)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(14,603)</u>		<u>(18,602)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(14,601)</u></u>		<u><u>(18,600)</u></u>

For the year ending 30 April 2009 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 2009 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 29 January 2010 and signed by



**Richard Brennan - Director**

**The notes on pages 3 form an integral part of these abbreviated accounts.**

**All Systems Computing Ltd**  
**Notes to the abbreviated accounts**  
**for the year ended 30 April 2009**

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets and depreciation**

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.

**2. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery etc £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 May 2008	3,693	3,693
Additions	-	-
At 30 April 2009	<u>3,693</u>	<u>3,693</u>
<b>Depreciation</b>		
At 1 May 2008	3,242	3,242
Charge for the year	113	113
At 30 April 2009	<u>3,355</u>	<u>3,355</u>
<b>Net book values</b>		
At 30 April 2009	<u>338</u>	<u>338</u>
At 30 April 2008	<u>451</u>	<u>451</u>

**3. SHARE CAPITAL**

	<b>2009 £</b>	<b>2008 £</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>2</u>	<u>2</u>