

Registration number 03053398

All Systems Computing Ltd
Abbreviated accounts
for the year ended 30th April 2016



All Systems Computing Ltd

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All Systems Computing Ltd (Company Number 03053398)
Abbreviated balance sheet
as at 30th April 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	165	220
CURRENT ASSETS			
Debtors		-	-
Cash at bank		27	27
		<u>27</u>	<u>27</u>
CREDITORS			
Amounts falling due within one year		1,672	322
NET CURRENT ASSETS/(LIABILITIES)		<u>(1,645)</u>	<u>(295)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,480)</u>	<u>(75)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(1,482)	(77)
SHAREHOLDERS' FUNDS		<u>(1,480)</u>	<u>(75)</u>

For the year ending 30th April 2016 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 30th April 2016 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 18th January 2017 and signed by

R. F. Brennan

Richard Brennan - Director

All Systems Computing Ltd
Notes to the abbreviated accounts
for the year ended 30th April 2016

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 2015).

2. TANGIBLE FIXED ASSETS	Plant and machinery etc £	Total £
Cost		
At 1 May 2015	4,593	4,593
Additions	-	-
At 30 April 2016	<u>4,593</u>	<u>4,593</u>
Depreciation		
At 1 May 2015	4,373	4,373
Charge for the year	55	55
At 30 April 2016	<u>4,428</u>	<u>4,428</u>
Net book values		
At 30 April 2016	<u>165</u>	<u>165</u>
At 30 April 2015	<u>220</u>	<u>220</u>
3. SHARE CAPITAL	2016 £	2015 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>