

Registration number 03053398

All Systems Computing Ltd
Abbreviated accounts
for the year ended 30th April 2014

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COMPANIES HOUSE

All Systems Computing Ltd (Company Number 03053398)
Abbreviated balance sheet
as at 30th April 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		294		392
CURRENT ASSETS					
Debtors				2,000	
Cash at bank		1,108		8,903	
		<u>1,108</u>		<u>10,903</u>	
CREDITORS					
Amounts falling due within one year		1,363		10,719	
NET CURRENT ASSETS / (LIABILITIES)			<u>(255)</u>		<u>184</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>39</u>		<u>576</u>
			=====		=====
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			37		574
SHAREHOLDERS' FUNDS			<u>39</u>		<u>576</u>
			=====		=====

For the year ending 30th April 2014 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 2014 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 26th January 2015 and signed by

R. F. Brennan

Richard Brennan - Director

All Systems Computing Ltd
Notes to the abbreviated accounts
for the year ended 30th April 2014

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 April 2008).

2. TANGIBLE FIXED ASSETS

	Plant and machinery etc £	Total £
Cost		
At 1 May 2013	4,593	4,593
Additions	-	-
At 30 April 2014	<u>4,593</u>	<u>4,593</u>
Depreciation		
At 1 May 2013	4,201	4,201
Charge for the year	98	98
At 30 April 2014	<u>4,299</u>	<u>4,299</u>
Net book values		
At 30 April 2014	294	294
At 30 April 2013	<u>392</u>	<u>392</u>

3. SHARE CAPITAL

	2014 £	2013 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2