

Registered number
03308918
England and Wales

Abstract Computing Solutions Ltd
Unaudited Abbreviated Report and Accounts
31 March 2011

Cookson Ad Valorem Limited
12 Harrison Street
Barrow In Furness
Cumbria

LA14 1JF

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Abstract Computing Solutions Ltd
(Registered number: 03308918)
Contents of the Abbreviated Accounts
for the year ended 31 March 2011

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

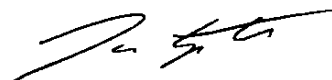
Abstract Computing Solutions Ltd
(Registered number: 03308918)
Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets	2		
Tangible assets		822	1,096
Current assets			
Debtors		11,862	11,662
Cash at bank and in hand		12,754	15,478
		24,616	27,140
Creditors' amounts falling due within one year		(18,656)	(15,056)
Net current assets		5,960	12,084
Total assets less current liabilities		6,782	13,180
Net assets		6,782	13,180
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		6,780	13,178
Shareholders' funds		6,782	13,180

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



John Templeton
Director

Approved by the board 9 June 2011

Abstract Computing Solutions Ltd
(Registered number: 03308918)
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 April 2010	14,140	14,140
At 31 March 2011	14,140	14,140
Depreciation		
At 1 April 2010	13,044	13,044
Charge for the year	274	274
At 31 March 2011	13,318	13,318
Net book value		
At 31 March 2011	822	822
At 31 March 2010	1,096	1,096

3 Share capital - equity shares

	2011 No. Shares	2011 £	2010 £
Allotted, called up fully paid share capital			
Ordinary	2	2	2