

REGISTERED NUMBER. 03321717 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2007
for
Hind Computer Services Limited

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COMPANIES HOUSE

Hind Computer Services Limited

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for the Year Ended 31 December 2007**

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Hind Computer Services Limited
Company Information
for the Year Ended 31 December 2007

DIRECTOR: N Hind

SECRETARY: D Hind

REGISTERED OFFICE: 6 Thorold Grove
Sale
Cheshire
M33 2FN

REGISTERED NUMBER: 03321717 (England and Wales)

ACCOUNTANTS: Warr & Co
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

Hind Computer Services Limited

Abbreviated Balance Sheet
31 December 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		1,612		2,149
Investment property	3		152,500		150,000
			<u>154,112</u>		<u>152,149</u>
CURRENT ASSETS					
Debtors		24,820		28,573	
Investments		144		144	
Cash at bank		75,816		43,341	
		<u>100,780</u>		<u>72,058</u>	
CREDITORS					
Amounts falling due within one year	4	29,020		24,609	
NET CURRENT ASSETS			<u>71,760</u>		<u>47,449</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			225,872		199,598
CREDITORS					
Amounts falling due after more than one year	4		30		396
NET ASSETS			<u>225,842</u>		<u>199,202</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Revaluation reserve			92,099		89,599
Profit and loss account			133,741		109,601
SHAREHOLDERS' FUNDS			<u>225,842</u>		<u>199,202</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Hind Computer Services Limited

Abbreviated Balance Sheet - continued
31 December 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 8 February 2008 and were signed by

A handwritten signature in black ink, appearing to be 'N Hind', written in a cursive style.

N Hind - Director

The notes form part of these abbreviated accounts

Hind Computer Services Limited

Notes to the Abbreviated Accounts **for the Year Ended 31 December 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc - 25% on reducing balance

Investment property

Investment property is shown at most recent valuation Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet Those held under hire purchase contracts are depreciated over their estimated useful lives Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period The capital element of the future payments is treated as a liability

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pensions

The company does not operate a company pension scheme but makes contributions to a personal pension scheme of the director Contributions payable for the year are charged in the profit and loss account

Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes No deferred taxation is provided on the surpluses arising on the revaluation of freehold property

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	
and 31 December 2007	8,257
DEPRECIATION	
At 1 January 2007	6,108
Charge for year	537
At 31 December 2007	6,645
NET BOOK VALUE	
At 31 December 2007	1,612
At 31 December 2006	2,149

Hind Computer Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2007

3 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 January 2007	150,000
Revaluations	2,500
	<hr/>
At 31 December 2007	152,500
	<hr/>
NET BOOK VALUE	
At 31 December 2007	152,500
	<hr/>
At 31 December 2006	150,000
	<hr/>

4 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Hire purchase contracts	396	762
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5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

6 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 December 2007 and 31 December 2006

	2007 £	2006 £
N Hind		
Balance outstanding at start of year	10,140	156
Balance outstanding at end of year	5,964	10,140
Maximum balance outstanding during year	15,859	19,376
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The loan was at commercial rates of interest and repayable on demand