

Registered Number 03403937

ABC COMPUTING LIMITED

Abbreviated Accounts

31 July 2008

ABC COMPUTING LIMITED

Registered Number 03403937

Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>3,662</u>		<u>3,766</u>
Total fixed assets			3,662		3,766
<b>Current assets</b>					
Stocks		200		3,026	
Debtors		2,500		6,564	
Cash at bank and in hand		108		481	
Total current assets		<u>2,808</u>		<u>10,071</u>	
<b>Creditors: amounts falling due within one year</b>		(15,130)		(15,624)	
Net current assets			(12,322)		(5,553)
Total assets less current liabilities			<u>(8,660)</u>		<u>(1,787)</u>
Total net Assets (liabilities)			(8,660)		(1,787)
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>(8,760)</u>		<u>(1,887)</u>
Shareholders funds			<u>(8,660)</u>		<u>(1,787)</u>

- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. 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 the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 May 2009

And signed on their behalf by:

D Lewis, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 July 2008

**1 Accounting policies**

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

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 July 2007	7,939
additions	
disposals	
revaluations	
transfers	
At 31 July 2008	<u>7,939</u>
Depreciation	
At 31 July 2007	4,173
Charge for year	104
on disposals	
At 31 July 2008	<u>4,277</u>
Net Book Value	
At 31 July 2007	3,766
At 31 July 2008	<u>3,662</u>

**3 Transactions with directors**

The directors received an interest free loan from the company. The balance at the start of the year was £5,562 and the balance at the end of the year was nil. The maximum overdrawn during the year was £5,562.