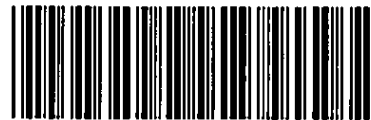


Company Registration No. 3504399 (England and Wales)

ABBOTT COMPUTER SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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ABBOTT COMPUTER SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ABBOTT COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		2,704		3,275
Current assets					
Stocks		2,057		1,775	
Debtors		3,363		3,624	
Cash at bank and in hand		4,525		4,294	
		9,945		9,693	
Creditors: amounts falling due within one year		(10,293)		(7,279)	
Net current (liabilities)/assets			(348)		2,414
Total assets less current liabilities			2,356		5,689
Provisions for liabilities			(99)		(102)
			2,257		5,587
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			2,247		5,577
Shareholders' funds			2,257		5,587

ABBOTT COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on *12th August 2009*



Mr P Abbott
Director

ABBOTT COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 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 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer & Office Equipment 25% per annum on reducing balance.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	18,869
Additions	330
	<hr/>
At 31 March 2009	19,199
	<hr/>
Depreciation	
At 1 April 2008	15,594
Charge for the year	901
	<hr/>
At 31 March 2009	16,495
	<hr/>
Net book value	
At 31 March 2009	2,704
	<hr/>
At 31 March 2008	3,275
	<hr/>

3 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
10 Ordinary Shares of £1 each	10	10
	<hr/>	<hr/>

ABBOTT COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

4 Transactions with directors

Included within 'Creditors: amounts due within one year' is a loan from the directors to the company. As at 31st March 2009 the balance of this loan amounted to £3,523 (2008: £1,116). This loan is on an interest free basis and is repayable on demand.