

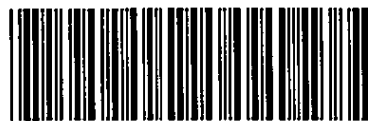
Registered number 03504399

Abbott Computer Services Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2013

Prepared By:
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SATURDAY



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20/07/2013

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COMPANIES HOUSE

Abbott Computer Services Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2013

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The company's registered number is 03504399

Abbott Computer Services Limited

Registered Number 03504399

BALANCE SHEET AT 31/03/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	-	1,141
CURRENT ASSETS			
Stock	-	885	
Debtors (amounts falling due within one year)	-	1,157	
Cash at bank and in hand	-	726	
	-	2,768	
CREDITORS Amounts falling due within one year	742	4,630	
NET CURRENT LIABILITIES		(742)	(1,862)
TOTAL ASSETS LESS CURRENT LIABILITIES		(742)	(721)
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		(752)	(731)
SHAREHOLDERS' FUNDS		(742)	(721)

For the year ending 31/03/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 16/07/2013 and signed on their behalf by



P Abbott
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2013**

1 ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b. Depreciation

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

Equipment	reducing balance 25%
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1c. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Abbott Computer Services Limited

2 TANGIBLE FIXED ASSETS

	Plant and Machinery Etc	Total
	£	£
Cost		
At 01/04/2012	19,199	19,199
Additions	466	466
Disposals	<u>(19,665)</u>	<u>(19,665)</u>
At 31/03/2013	<u>-</u>	<u>-</u>
Depreciation		
At 01/04/2012	18,058	18,058
Disposals	<u>(18,058)</u>	<u>(18,058)</u>
At 31/03/2013	<u>-</u>	<u>-</u>
Net Book Amounts		
At 31/03/2013	<u>-</u>	<u>-</u>
At 31/03/2012	<u>1,141</u>	<u>1,141</u>

3 SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid.		
10 Ordinary shares of £ 1 each	<u>10</u>	<u>10</u>
	<u>10</u>	<u>10</u>

4 RELATED PARTY TRANSACTIONS

As at 31 March 2013, the balance on the director's loan account of P Abbott, as included within other creditors in note 8 to the financial statements was £342 (2012 £3,581)

5 CONTROLLING PARTY

As at 31 March 2013, P Abbott owned 90% of the issued share capital of the company. In accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008), the board have concluded that ultimate control of the company vests in this related party.