

Company Registration No. 3504399 (England and Wales)

ABBOTT COMPUTER SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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ABBOTT COMPUTER SERVICES LIMITED

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ABBOTT COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		2,028		2,704
Current assets					
Stocks		2,681		2,057	
Debtors		4,985		3,363	
Cash at bank and in hand		5,170		4,525	
		<u>12,836</u>		<u>9,945</u>	
Creditors: amounts falling due within one year		<u>(10,169)</u>		<u>(10,293)</u>	
Net current assets/(liabilities)			<u>2,667</u>		<u>(348)</u>
Total assets less current liabilities			<u>4,695</u>		<u>2,356</u>
Provisions for liabilities			<u>(147)</u>		<u>(99)</u>
			<u>4,548</u>		<u>2,257</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			4,538		2,247
Shareholders' funds			<u>4,548</u>		<u>2,257</u>

ABBOTT COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 10th August 2010



Mr P Abbott
Director

ABBOTT COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

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 2009 & at 31 March 2010	19,199
Depreciation	
At 1 April 2009	16,495
Charge for the year	676
At 31 March 2010	17,171
Net book value	
At 31 March 2010	2,028
At 31 March 2009	2,704

3 Share capital

	2010 £	2009 £
Authorised		
100 Ordinary Shares of £1 each	100	100
Allotted, called up and fully paid		
10 Ordinary Shares of £1 each	10	10

ABBOTT COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

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 2010 the balance of this loan amounted to £3,782 (2009 £3,523). This loan is on an interest free basis and is repayable on demand.