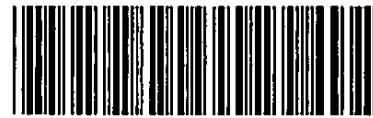


Company Registration No. 03504399 (England and Wales)

ABBOTT COMPUTER SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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ABBOTT COMPUTER SERVICES LIMITED

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ABBOTT COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,521		2,028
Current assets					
Stocks		2,395		2,681	
Debtors		2,944		4,985	
Cash at bank and in hand		5,787		5,170	
		<u>11,126</u>		<u>12,836</u>	
Creditors amounts falling due within one year		<u>(9,500)</u>		<u>(10,169)</u>	
Net current assets			<u>1,626</u>		<u>2,667</u>
Total assets less current liabilities			<u>3,147</u>		<u>4,695</u>
Provisions for liabilities			<u>(20)</u>		<u>(147)</u>
			<u>3,127</u>		<u>4,548</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>3,117</u>		<u>4,538</u>
Shareholders' funds			<u>3,127</u>		<u>4,548</u>

ABBOTT COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 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 of 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 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 15 June 2011



Mr P Abbott
Director

Company Registration No 03504399

ABBOTT COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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 2010 & at 31 March 2011	19,199
Depreciation	
At 1 April 2010	17,171
Charge for the year	507
At 31 March 2011	17,678
Net book value	
At 31 March 2011	1,521
At 31 March 2010	2,028

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
10 Ordinary Shares of £1 each	10	10