

Registered number
3561222

ABC Computer Engineers Limited

Abbreviated Accounts

31 August 2011



ABC Computer Engineers Limited**Registered number:** 3561222**Abbreviated Balance Sheet
as at 31 August 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	533	647
Current assets			
Stocks		1,965	2,120
Debtors		1,607	588
Cash at bank and in hand		3,806	6,226
		<u>7,378</u>	<u>8,934</u>
Creditors, amounts falling due within one year		<u>(8,741)</u>	<u>(8,530)</u>
Net current (liabilities)/assets		<u>(1,363)</u>	<u>404</u>
Net (liabilities)/assets		<u>(830)</u>	<u>1,051</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(930)	951
Shareholders' funds		<u>(830)</u>	<u>1,051</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


H S Thiara
Director

Approved by the board on 15 May 2012

ABC Computer Engineers Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2011

1 Accounting policies

Basis of preparation

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

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	20% reducing balance
Fixtures and fittings	15% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 September 2010	7,096
At 31 August 2011	7,096

Depreciation

At 1 September 2010	6,449
Charge for the year	114
At 31 August 2011	6,563

Net book value

At 31 August 2011	533
At 31 August 2010	647

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100