Registration number: 03561222

ABC Computer Engineers Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2015

ABC Computer Engineers Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

ABC Computer Engineers Limited
(Registration number: 03561222)
Abbreviated Balance Sheet at 31 August 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		250	301
Current assets			
Stocks		874	1,260
Cash at bank and in hand		975	782
		1,849	2,042
Creditors: Amounts falling due within one year		(11,108)	(12,174)
Net current liabilities		(9,259)	(10,132)
Net liabilities		(9,009)	(9,831)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(9,109)	(9,931)
Shareholders' deficit		(9,009)	(9,831)

For the year ending 31 August 2015 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 director acknowledges his 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 director on 27 May 2016

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Mr Harjit Singh Thiara
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and ftiings	15% reducing balance
Plant and machinery	20% reducing balnce

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2014	7,096	7,096
At 31 August 2015	7,096	7,096
Depreciation		
At 1 September 2014	6,795	6,795
Charge for the year	51	51
At 31 August 2015	6,846	6,846
Net book value		
At 31 August 2015	250	250
At 31 August 2014	301	301

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

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