

# ABC Computer Engineers Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 August 2017

**ABC Computer Engineers Limited**  
**(Registration number: 03561222)**  
**Balance Sheet at 31 August 2017**

	Note	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand		634	634
Creditors: Amounts falling due within one year	<u>3</u>	<u>(11,618)</u>	<u>(11,618)</u>
Net liabilities		<u>(10,984)</u>	<u>(10,984)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>4</u>	100	100
Profit and loss account		<u>(11,084)</u>	<u>(11,084)</u>
Shareholders' deficit		<u>(10,984)</u>	<u>(10,984)</u>

For the year ending 31 August 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

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.

Approved and authorised for issue by the director on 31 May 2018

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Mr Harjit Singh Thiara  
Director

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

**ABC Computer Engineers Limited**  
**Notes to the financial statements for the Year Ended 31 August 2017**  
..... continued

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year.

**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:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures and fittings	15% reducing balance
Plant and machinery	20% reducing balance

**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 Tangible fixed assets**

	<b>Plant and machinery £</b>	<b>Fixtures and fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>			
At 1 September 2016	4,604	2,492	7,096
<b>Depreciation</b>			
At 1 September 2016	<u>4,604</u>	<u>2,492</u>	<u>7,096</u>
<b>Net book value</b>			
At 31 August 2017	<u>-</u>	<u>-</u>	<u>-</u>
At 31 August 2016	<u>-</u>	<u>-</u>	<u>-</u>

**3 Creditors: Amounts falling due within one year**

	<b>2017 £</b>	<b>2016 £</b>
Other creditors	<u>11,618</u>	<u>11,618</u>

**ABC Computer Engineers Limited**  
**Notes to the financial statements for the Year Ended 31 August 2017**  
*..... continued*

**4 Share capital**

**Allotted, called up and fully paid shares**

	<b>2017</b>		<b>2016</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	100	100	100	100
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