Registered Number 03774773

Abcos IT Limited

Abbreviated Accounts

31 May 2011

Company Information

Registered Office:
Osbourne House
143-145 Stanwell Road
Ashford
Middlesex
TW15 3QN

Reporting Accountants:
Hunt Ford & Co

Osbourne House
143-145 Stanwell Road
Ashford
Middlesex
TW15 3QN

Abcos IT Limited **Registered Number 03774773**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		499		666
			499		666
Current assets					
Debtors		1,136		0	
Cash at bank and in hand		1,937		1,142	
Total current assets		3,073		1,142	
Creditors: amounts falling due within one year		(3,561)		(2,569)	
Net current assets (liabilities)			(488)		(1,427)
Total assets less current liabilities			11		(761)
Total net assets (liabilities)			11		(761)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			10		(762)
Shareholders funds			11		(761)

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2012

And signed on their behalf by:
A Bleach, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

1 **Accounting policies**

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 June 2010	3,636
At 31 May 2011	3,636
Depreciation	
At 01 June 2010	2,970
Charge for year	167
At 31 May 2011	3,137
Net Book Value	
At 31 May 2011	499
At 31 May 2010	666

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1