

Registered Number 04052406

Abeeson Computing Ltd

Abbreviated Accounts

28 February 2011

Abeeson Computing Ltd

Registered Number 04052406

Company Information

Registered Office:

8 Kindersley Way
Abbots Langley
Hertfordshire
WD5 0DQ

Reporting Accountants:

SJD Accountancy

High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Abeeson Computing Ltd

Registered Number 04052406

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	0	0
		<u>0</u>	<u>0</u>
Current assets			
Debtors		7	7
Cash at bank and in hand		3,821	10,052
Total current assets		<u>3,828</u>	<u>10,059</u>
Creditors: amounts falling due within one year		(1,018)	(6,967)
Net current assets (liabilities)		2,810	3,092
Total assets less current liabilities		<u>2,810</u>	<u>3,092</u>
Total net assets (liabilities)		<u>2,810</u>	<u>3,092</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,808	3,090
Shareholders funds		<u>2,810</u>	<u>3,092</u>

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- a. For the year ending 28 February 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 16 November 2011

And signed on their behalf by:

Mr. A Beeson, 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 28 February 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 services, 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.

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 March 2010	-	3,287
At 28 February 2011	-	<u>3,287</u>
Depreciation		
At 01 March 2010	-	3,287
At 28 February 2011	-	<u>3,287</u>
Net Book Value		
At 28 February 2011		0
At 28 February 2010	-	<u>0</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

Transactions with
4 directors

Mr. A Beeson had a loan during the year. The maximum outstanding was £-. The balance at 28 February 2011 was £- (1 March 2010 - £-).