

Companies House

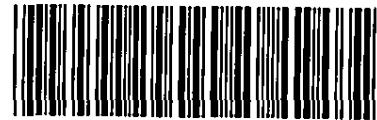
Registration number 4320441

AAA Computers Limited

Abbreviated accounts

for the year ended 31st March 2009

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COMPANIES HOUSE

AAA Computers Limited

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AAA Computers Limited

**Abbreviated balance sheet
as at 31st March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,676		3,568
Current assets					
Stocks		17,000		18,300	
Debtors		3,750		686	
Cash at bank and in hand		460		22	
		<u>21,210</u>		<u>19,008</u>	
Creditors: amounts falling due within one year		<u>(35,461)</u>		<u>(32,337)</u>	
Net current liabilities			<u>(14,251)</u>		<u>(13,329)</u>
Total assets less current liabilities			<u>(11,575)</u>		<u>(9,761)</u>
Deficiency of assets			<u>(11,575)</u>		<u>(9,761)</u>
Capital and reserves					
Called up share capital	3		57,000		57,000
Profit and loss account			<u>(68,575)</u>		<u>(66,761)</u>
Shareholders' funds			<u>(11,575)</u>		<u>(9,761)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

AAA Computers Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31st March 2009**

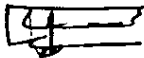
In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 7th December 2009 and signed on its behalf by

Mr. S. Arafa
Director



Registration number 4320441

The notes on pages 3 to 4 form an integral part of these financial statements.

AAA Computers Limited

Notes to the abbreviated financial statements for the year ended 31st March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5. Going concern

The accounts have been prepared on a going concern basis.

2. Fixed assets

Tangible fixed assets £

Cost

At 1st April 2008 13,948

At 31st March 2009 13,948

Depreciation

At 1st April 2008 10,380

Charge for year 892

At 31st March 2009 11,272

Net book values

At 31st March 2009 2,676

At 31st March 2008 3,568

AAA Computers Limited

Notes to the abbreviated financial statements for the year ended 31st March 2009

..... continued

3.	Share capital	2009 £	2008 £
	Authorised		
	100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
	Allotted, called up and fully paid		
	57,000 Ordinary shares of £1 each	<u>57,000</u>	<u>57,000</u>
	Equity Shares		
	57,000 Ordinary shares of £1 each	<u>57,000</u>	<u>57,000</u>

4. Going concern

After making enquiries, I have formed a judgement, at the time of approving the financial statements, that there is a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, I adopt the going concern basis in preparing the financial statements.