Companies House

Registration number 4320441

AAA Computers Limited

Abbreviated accounts

for the year ended 31st March 2009

AAA Computers Limited

Contents

AAA Computers Limited

Abbreviated balance sheet
as at 31st March 2009

	Notes	2009 £	2009 £	2008 £	2008 £
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	
		21,210		19,008	
Creditors: amounts falling due within one year		(35,461)		(32,337)	
Net current liabilities			(14,251)		(13,329)
Total assets less current liabilities			(11,575)		(9,761)
Deficiency of assets			(11,575)		(9,761)
Capital and reserves					
Called up share capital	3		57,000		57,000
Profit and loss account			(68,575)		(66,761)
Shareholders' funds			(11,575)		(9,761)

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

.... continued

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

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 forseeable future. For this reason, I adopt the going concern basis in preparing the financial statements.