

**Registered Number 04726959**

**AABYSS COMPUTERS LIMITED**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	191,249	208,635
Tangible assets	3	10,190	14,455
		<u>201,439</u>	<u>223,090</u>
<b>Current assets</b>			
Stocks		100,004	100,087
Debtors		175,838	86,774
Investments		-	-
Cash at bank and in hand		2,000	-
		<u>277,842</u>	<u>186,861</u>
<b>Creditors: amounts falling due within one year</b>		(221,880)	(164,288)
<b>Net current assets (liabilities)</b>		<u>55,962</u>	<u>22,573</u>
<b>Total assets less current liabilities</b>		<u>257,401</u>	<u>245,663</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,253)	(20,846)
<b>Total net assets (liabilities)</b>		<u>249,148</u>	<u>224,817</u>
<b>Capital and reserves</b>			
Called up share capital		50	50
Other reserves		50	50
Profit and loss account		249,048	224,717
<b>Shareholders' funds</b>		<u>249,148</u>	<u>224,817</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2013

And signed on their behalf by:

**Mr T Midwood, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Plant and Machinery 15% on cost

Fixtures and Fittings 15% on cost

Motor Vehicles 25% on cost

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2011	347,725
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>347,725</u>
<b>Amortisation</b>	
At 1 June 2011	139,090
Charge for the year	17,386
On disposals	-
At 31 May 2012	<u>156,476</u>
<b>Net book values</b>	
At 31 May 2012	<u>191,249</u>
At 31 May 2011	<u>208,635</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2011	117,007
Additions	379
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>117,386</u>
<b>Depreciation</b>	
At 1 June 2011	102,552
Charge for the year	4,644
On disposals	-
At 31 May 2012	<u>107,196</u>
<b>Net book values</b>	

At 31 May 2012	<u>10,190</u>
At 31 May 2011	<u>14,455</u>

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