

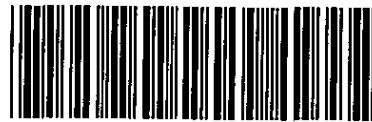
REGISTERED NUMBER: 4918197 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Abbeydale Computers Ltd

THURSDAY



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27/10/2011

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COMPANIES HOUSE

Abbeydale Computers Ltd (Registered number 4918197)

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for the Year Ended 31 March 2011

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Abbeydale Computers Ltd

Company Information  
for the Year Ended 31 March 2011

**DIRECTOR:** A S Hawkins

**SECRETARY:** Mrs P V Hawkins

**REGISTERED OFFICE:** 22 Grebe Close  
Abbeydale  
Gloucester  
Gloucestershire  
GL4 4XL

**REGISTERED NUMBER:** 4918197 (England and Wales)

**ACCOUNTANT** R J Boggon  
Moorea  
Pitchcombe  
Stroud  
Gloucestershire  
GL6 6LJ

Abbeydale Computers Ltd (Registered number 4918197)

Abbreviated Balance Sheet  
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,443		3,463
<b>CURRENT ASSETS</b>					
Stocks		3,500		3,500	
Debtors		23,284		22,943	
		<u>26,784</u>		<u>26,443</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,820</u>		<u>31,555</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,036)</u>		<u>(5,112)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,593)</u>		<u>(1,649)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>167</u>		<u>2,167</u>
<b>NET LIABILITIES</b>			<u><u>(3,760)</u></u>		<u><u>(3,816)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(3,761)</u>		<u>(3,817)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(3,760)</u></u>		<u><u>(3,816)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

24/10/2011

and were signed by



A S Hawkins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      - 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010	13 134
Additions	358
	<hr/>
At 31 March 2011	13,492
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2010	9,672
Charge for year	1,377
	<hr/>
At 31 March 2011	11,049
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2011	2,443
	<hr/>
At 31 March 2010	3,462
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 3 11 £	31 3 10 £
Number	Class			
1	Ordinary	£1	<u>1</u>	<u>1</u>

**4 RESERVES**

The Director is of the opinion that the shortfall in reserves will change in 2011 - 2012 to a positive position