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O.P. 000147/30.

# **Abbey Computing Services Limited**

## **Abbreviated Accounts**

**Year to 31 December 2008**

**Company Registered Number 5004575**

WEDNESDAY



\*ATBQP700\*

A48

25/02/2009

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COMPANIES HOUSE

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## **Abbey Computing Services Limited**

### **Directors' responsibility for the financial statements.**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss account of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed;
- prepare the financial statements on the going concern basis unless it is inappropriate.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

# Abbey Computing Services Limited

## Abbreviated Balance Sheet at 31 December 2008

	Notes		last year £	£
<b>FIXED ASSETS</b>				
Office equipment	2	-		-
<b>CURRENT ASSETS</b>				
Debtors	512		3488	
Cash at bank	<u>127</u>		<u>7983</u>	
	639		11471	
<b>CREDITORS: Amounts falling due within one year</b>	<u>584</u>		<u>9334</u>	
<b>NET CURRENT ASSETS</b>		<u>55</u>		<u>2137</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>55</u>		<u>2137</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3	1		1
Profit and loss account		<u>54</u>		<u>2136</u>
		<u>55</u>		<u>2136</u>

For the year ended 31 December 2008 the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985. No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility for

- ensuring the company keeps accounting records which comply with section 221, and:
- preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved and signed by..... 

K Barker, director, on ..... 18<sup>th</sup> February 2009

*The notes on page 4 form an integral part of these accounts*

# THE HISTORY OF THE CITY OF BOSTON

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# Abbey Computing Services Limited

## Notes to the abbreviated accounts for the year ended 31 December 2008

### 1. Accounting policies

The financial statements are prepared under the historical cost convention.

**Exemptions.** The company qualifies as a small company under the Companies Act 1985. The director has elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement.

**Turnover.** Represents fees invoiced.

**Depreciation** of tangible fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life:

Office equipment	25% reducing balance
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### 2. Tangible fixed assets

Cost or valuation	£
At 31 December 2007	-
Additions	-
Disposals	-
At 31 December 2008	-
Depreciation	
At 31 December 2007	-
On disposals	-
Charge for the year	-
At 31 December 2008	-
Written down amount at 31 December 2008	<u>nil</u>

### 3. Called up share capital

	2008	2007
Authorised	£1000	£1000
Allotted called up and fully paid	£1	£1

THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF CHEMISTRY  
RESEARCH REPORT NO. 1000

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