

5618409

**A. A. COMPUTER HARDWARE**  
**(PETERBOROUGH) LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

SATURDAY



\*A14NL1XL\*

A27

02/08/2008

365

COMPANIES HOUSE

**A. A. COMPUTER HARDWARE (PETERBOROUGH) LIMITED**

**INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2008**

COMPANY INFORMATION	1
ABBREVIATED BALANCE SHEET	2
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS	3

**A. A. COMPUTER HARDWARE (PETERBOROUGH) LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 MARCH 2008**

**DIRECTOR** MR A RIDLINGTON

**SECRETARY** MRS C RIDLINGTON

**REGISTERED NUMBER** 5018409

**REGISTERED OFFICE** 975 LINCOLN ROAD  
PETERBOROUGH  
CAMBS

**ACCOUNTANTS** HENNESSEY INT LIMITED  
10 HALCYON COURT  
HUNTINGDON  
CAMBS  
PE29 6DG

# **A. A. COMPUTER HARDWARE (PETERBOROUGH) LIMITED**

## **ABBREVIATED BALANCE SHEET AT 31 MARCH 2008**

	<u>Notes</u>	<u>2 0 0 8</u>	<u>2 0 0 7</u>
		£	£
<b>FIXED ASSETS</b>			
Tangible Fixed Assets	2	1,075	2,150
<b>CURRENT ASSETS</b>			
Debtors		979	1,396
Stock		10,803	11,756
Cash at Bank		-	-
		<u>11,782</u>	<u>15,457</u>
<b>CREDITORS</b>			
Amounts falling due within 1 year		24,289	18,054
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>(12,507)</u>	<u>(4,904)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£(11,432)</u>	<u>£(2,754)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(11,532)</u>	<u>(2,854)</u>
		<u>£(11,432)</u>	<u>£(2,754)</u>

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008  
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial period

The director acknowledges his responsibilities for -

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities

**ON BEHALF OF THE BOARD:**

  
DIRECTOR

Approved by the board on

19-3-08

The notes form part of these financial statements

## **A. A. COMPUTER HARDWARE (PETERBOROUGH) LIMITED**

### **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 31 MARCH 2008**

#### **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

##### Turnover

Turnover represents net invoiced sales of goods and services, 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 Equipment                      25% on Cost

##### Deferred Taxation

Provision is made at the current rates for taxation in respect of all timing differences except to the extent that in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

#### **2. TANGIBLE FIXED ASSETS**

	<u>Plant and Equipment Etc</u>	
	<u>2 0 0 8</u>	<u>2 0 0 7</u>
	£	£
COST at beginning of year	4,300	4,300
Additions	-	-
Disposals	-	-
COST at end of year	<u>4,300</u>	<u>4,300</u>
DEPRECIATION at beginning of year	2,150	1,075
Charge for year	1,075	1,075
Eliminated on disposals	-	-
DEPRECIATION at end of year	<u>3,225</u>	<u>2,150</u>
NET BOOK VALUE at end of year	<u>£1,075</u>	<u>£2,150</u>

The notes form part of these financial statements

**A. A. COMPUTER HARDWARE (PETERBOROUGH) LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2008**

**3. CALLED UP SHARE CAPITAL**

<b><u>Number:</u></b>	<b><u>Class:</u></b>	<b><u>Nominal value:</u></b>	<b><u>2 0 0 8</u></b>	<b><u>2 0 0 7</u></b>
Authorised				
1,000	Ordinary	£1	£1,000	£1,000
Allotted, issued and fully paid				
100	Ordinary	£1	£100	£100

The notes form part of these financial statements