5018409

A. A. COMPUTER HARDWARE (PETERBOROUGH) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2009

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A. A. COMPUTER HARDWARE (PETERBOROUGH) LIMITED

INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2009

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 2009

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 2009

	Notes	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS					
Tangible Fixed Assets	2		-		1,075
CURRENT ASSETS					
Debtors		1,393		979	
Stock		-		10,803	
Cash at Bank		-	1,393	-	11,782
CREDITORS					
Amounts falling due within 1 year			55,445		24,289
NET CURRENT (LIABILITIES)			(54,052)		(12,507)
TOTAL ASSETS LESS CURRENT LIABILITIES			**£(54,052)**		**£(11,432)**
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(54,152)		(11,532)
			£(54,052)		**£(11,432)**

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.
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:

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DIRECTOR

Approved by the board on 29-5-09

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 2009

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

	Plant and Equipment Etc	
	2009	2008
	£	£
COST at beginning of year	4,300	4,300
Additions	-	-
Disposals	-	-
COST at end of year	4,300	4,300
DEPRECIATION at beginning of year	3,225	2,150
Charge for year	1,075	1,075
Eliminated on disposals	-	-
DEPRECIATION at end of year	4,300	3,225
NET BOOK VALUE at end of year	£-	£1,075

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 2009

3. CALLED UP SHARE CAPITAL

Number:	Class:	Nominal value:	2009	2008
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