

ABINGDON COMPUTER SERVICES LTD

**Company Registration Number:
05228124 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ABINGDON COMPUTER SERVICES LTD

Company Information for the Period Ended 31st March 2012

Director:	Peter Browning
Company secretary:	Linda Browning
Registered office:	12 North Avenue Abingdon OX14 1QN
Company Registration Number:	05228124 (England and Wales)

ABINGDON COMPUTER SERVICES LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,762	2,582
Total fixed assets:		<u>1,762</u>	<u>2,582</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		249	818
Total current assets:		<u>249</u>	<u>818</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>249</u>	<u>818</u>
Total assets less current liabilities:		2,011	3,400
Creditors: amounts falling due after more than one year:		7,309	7,105
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(5,298)</u>	<u>(3,705)</u>

The notes form part of these financial statements

ABINGDON COMPUTER SERVICES LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		(5,298)	(3,705)
Total shareholders funds:		<u>(5,298)</u>	<u>(3,705)</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Browning
Status: Director

The notes form part of these financial statements

ABINGDON COMPUTER SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

Turnover represents net invoiced sales of goods and services excluding VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at 25% on cost or WDV

ABINGDON COMPUTER SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	17,093
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2012:	17,093
Depreciation	
At 01st April 2011:	14,511
Charge for year:	820
On disposals:	0
Other adjustments	0
At 31st March 2012:	15,331
Net book value	
At 31st March 2012:	1,762
At 31st March 2011:	2,582

