

ABINGDON COMPUTER SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ABINGDON COMPUTER SERVICES LTD

Company Information for the Period Ended 31st March 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	1,147	1,762
Total fixed assets:		<u>1,147</u>	<u>1,762</u>
Current assets			
Cash at bank and in hand:		185	249
Total current assets:		<u>185</u>	<u>249</u>
Creditors			
Creditors: amounts falling due within one year		8,006	7,309
Net current assets (liabilities):		<u>(7,821)</u>	<u>(7,060)</u>
Total assets less current liabilities:		<u>(6,674)</u>	<u>(5,298)</u>
Total net assets (liabilities):		<u><u>(6,674)</u></u>	<u><u>(5,298)</u></u>

The notes form part of these financial statements

ABINGDON COMPUTER SERVICES LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(6,675)	(5,299)
Total shareholders funds:		<u>(6,674)</u>	<u>(5,298)</u>

For the year ending 31 March 2013 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 20 December 2013

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 2013

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 in order to write off each asset over its estimated useful life.

ABINGDON COMPUTER SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	17,093
At 31st March 2013:	17,093
Depreciation	
At 01st April 2012:	15,331
Charge for year:	615
At 31st March 2013:	15,946
Net book value	
At 31st March 2013:	1,147
At 31st March 2012:	1,762

ABINGDON COMPUTER SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

