

Company Registration No 05512276 (England and Wales)

**2012 COMPUTER SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

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# **2012 COMPUTER SERVICES LIMITED**

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## 2012 COMPUTER SERVICES LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

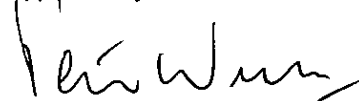
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		1		1
<b>Current assets</b>					
Debtors		24,431		13,075	
Cash at bank and in hand		231		126	
		<u>24,662</u>		<u>13,201</u>	
<b>Creditors amounts falling due within one year</b>		<u>(22,508)</u>		<u>(7,206)</u>	
<b>Net current assets</b>			<u>2,154</u>		<u>5,995</u>
<b>Total assets less current liabilities</b>			<u>2,155</u>		<u>5,996</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>2,154</u>		<u>5,995</u>
<b>Shareholders' funds</b>			<u>2,155</u>		<u>5,996</u>

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 21 September 2011



Peter Wells  
Director

Company Registration No 05512276

# 2012 COMPUTER SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	Written off over three years
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#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2010 & at 31 December 2010	846
<b>Depreciation</b>	
At 1 January 2010 & at 31 December 2010	845
<b>Net book value</b>	
At 31 December 2010	1
At 31 December 2009	1

### 3 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1