

REGISTERED NUMBER: 06198537 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

Aamicus Computers Limited

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for the Year Ended 30 April 2013**

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Aamicus Computers Limited
Company Information
for the Year Ended 30 April 2013

DIRECTORS: Mr T J Runciman
Mr L C Bradbury

SECRETARY: Miss Y L Knight

REGISTERED OFFICE: 7 Fields Grove
Hollingworth
Hyde
Cheshire
SK14 8JS

REGISTERED NUMBER: 06198537 (England and Wales)

ACCOUNTANTS: PFL Accountancy
Chartered Certified Accountants
Suite K
113 Old Street
Ashton-under-Lyne
Lancashire
OL6 7RL

Abbreviated Balance Sheet
30 April 2013

		2013		2012
	Notes	£	£	£
FIXED ASSETS				
Tangible assets	2		1,764	1,230
CURRENT ASSETS				
Debtors		12,237		8,011
Cash at bank and in hand		5,165		6,601
		<u>17,402</u>		<u>14,612</u>
CREDITORS				
Amounts falling due within one year		<u>18,352</u>		<u>13,814</u>
NET CURRENT (LIABILITIES)/ASSETS			<u>(950)</u>	<u>798</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			814	2,028
PROVISIONS FOR LIABILITIES			<u>237</u>	<u>105</u>
NET ASSETS			<u>577</u>	<u>1,923</u>
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			<u>477</u>	<u>1,823</u>
SHAREHOLDERS' FUNDS			<u>577</u>	<u>1,923</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
30 April 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 November 2013 and were signed on its behalf by:

Mr T J Runciman - Director

Mr L C Bradbury - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013**

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 (effective April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 machinery etc - 33% on reducing balance and 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Revenue recognition

The company recognises its income on the provision of services or goods supplied.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	6,065
Additions	<u>1,533</u>
At 30 April 2013	<u>7,598</u>
DEPRECIATION	
At 1 May 2012	4,835
Charge for year	<u>999</u>
At 30 April 2013	<u>5,834</u>
NET BOOK VALUE	
At 30 April 2013	<u>1,764</u>
At 30 April 2012	<u>1,230</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2013**

4. TRANSACTIONS WITH DIRECTORS

The directors' loan accounts are interest free.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.