

**Registered Number 06222899**

**Aabee Computing Limited**

**Abbreviated Accounts**

**30 April 2011**

**Aabee Computing Limited**

**Registered Number 06222899**

**Company Information**

**Registered Office:**

93 Cowley Road  
Littlemore  
Oxford  
Oxfordshire  
OX4 3TH

**Reporting Accountants:**

Bath Accountancy Services

40 Shakespeare Avenue  
Bath  
BA2 4RF

Aabee Computing Limited

Registered Number 06222899

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	880	1,675
		<u>880</u>	<u>1,675</u>
<b>Current assets</b>			
Debtors		2,464	27,042
Cash at bank and in hand		7,470	878
Total current assets		<u>9,934</u>	<u>27,920</u>
<b>Creditors: amounts falling due within one year</b>		(8,263)	(23,169)
<b>Net current assets (liabilities)</b>		1,671	4,751
<b>Total assets less current liabilities</b>		<u>2,551</u>	<u>6,426</u>
<b>Total net assets (liabilities)</b>		<u>2,551</u>	<u>6,426</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		2,451	6,326
<b>Shareholders funds</b>		<u>2,551</u>	<u>6,426</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2012

And signed on their behalf by:

**James Raymond Grady, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 May 2010		4,820
Additions	-	<u>547</u>
At 30 April 2011	-	<u>5,367</u>
<b>Depreciation</b>		
At 01 May 2010		3,145
Charge for year	-	<u>1,342</u>
At 30 April 2011	-	<u>4,487</u>
<b>Net Book Value</b>		
At 30 April 2011		880
At 30 April 2010	-	<u>1,675</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

