

AB COMPUTER SERVICES LTD

**Company Registration Number:
06633256 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

AB COMPUTER SERVICES LTD

Company Information for the Period Ended 30th June 2011

Director:	PAUL ARNELL
Registered office:	60 Collywell Bay Road Seaton Sluice Whitley Bay Tyne And Wear NE26 4RG GB-ENG
Company Registration Number:	06633256 (England and Wales)

AB COMPUTER SERVICES LTD

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	1,741	2,321
Total fixed assets:		<u>1,741</u>	<u>2,321</u>
Current assets			
Stocks:		180	520
Debtors:		874	1,918
Cash at bank and in hand:		93	94
Total current assets:		<u>1,147</u>	<u>2,532</u>
Creditors			
Creditors: amounts falling due within one year		16,979	15,923
Net current assets (liabilities):		<u>(15,832)</u>	<u>(13,391)</u>
Total assets less current liabilities:		<u>(14,091)</u>	<u>(11,070)</u>
Total net assets (liabilities):		<u><u>(14,091)</u></u>	<u><u>(11,070)</u></u>

The notes form part of these financial statements

AB COMPUTER SERVICES LTD

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		(14,101)	(11,080)
Total shareholders funds:		<u>(14,091)</u>	<u>(11,070)</u>

For the year ending 30 June 2011 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 27 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: PAUL ARNELL
Status: Director

The notes form part of these financial statements

AB COMPUTER SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS ARE PREPARED UNDER THE HISTORICAL COST CONVENTION.

Turnover policy

TURNOVER REPRESENTS AMOUNTS RECEIVABLE FOR GOODS AND SERVICES NET OF VAT AND TRADE DISCOUNTS.

Tangible fixed assets depreciation policy

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.

Valuation information and policy

STOCK IS VALUED AT THE LOWER OF COST AND NET REALISABLE VALUE.

AB COMPUTER SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	£
At 01st July 2010:	4,127
At 30th June 2011:	4,127
Depreciation	
At 01st July 2010:	1,806
Charge for year:	580
At 30th June 2011:	2,386
Net book value	
At 30th June 2011:	1,741
At 30th June 2010:	2,321

AB COMPUTER SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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.