

REGISTERED NUMBER: NI602753 (Northern Ireland)

Abbreviated Unaudited Accounts
for the Period 7 April 2010 to 30 April 2011
for
ABPNI Computer Solutions Ltd

TUESDAY



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COMPANIES HOUSE

ABPNI Computer Solutions Ltd

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ABPNI Computer Solutions Ltd

Company Information

for the Period 7 April 2010 to 30 April 2011

DIRECTOR:

J Tripathy

REGISTERED OFFICE:

3 Shrewsbury Gardens
Belfast
Antrim
BT9 6PJ

REGISTERED NUMBER:

NI602753 (Northern Ireland)

ACCOUNTANTS:

M. Glover & Co.
3 Shrewsbury Gardens
Belfast
Co. Antrim
BT9 6PJ

ABPNI Computer Solutions Ltd

Abbreviated Balance Sheet

30 April 2011

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		2,500
Tangible assets	3		2,667
			<hr/>
			5,167
 CURRENT ASSETS			
Debtors		728	
Cash at bank		620	
		<hr/>	
		1,348	
 CREDITORS			
Amounts falling due within one year		10,424	
		<hr/>	
 NET CURRENT LIABILITIES			(9,076)
			<hr/>
 TOTAL ASSETS LESS CURRENT LIABILITIES			(3,909)
			<hr/> <hr/>
 CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			(4,009)
			<hr/>
 SHAREHOLDERS' FUNDS			(3,909)
			<hr/> <hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The notes form part of these abbreviated accounts

ABPNI Computer Solutions Ltd

Abbreviated Balance Sheet - continued

30 April 2011

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 director on^{30th} January 2012..... and were signed by:

.....

J Tripathy - Director

The notes form part of these abbreviated accounts

ABPNI Computer Solutions Ltd

Notes to the Abbreviated Accounts for the Period 7 April 2010 to 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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,500
	<hr/>
At 30 April 2011	2,500
	<hr/>
NET BOOK VALUE	
At 30 April 2011	2,500
	<hr/> <hr/>

ABPNI Computer Solutions Ltd

Notes to the Abbreviated Accounts - continued
for the Period 7 April 2010 to 30 April 2011

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	3,222
At 30 April 2011	3,222
DEPRECIATION	
Charge for period	555
At 30 April 2011	555
NET BOOK VALUE	
At 30 April 2011	2,667

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.