

Registered number  
SC180217

# **A & S Todd Computer Services Limited**

## **Abbreviated Accounts**

### **30 November 2011**

FRIDAY



\*S1B4JR21\*

SCT

15/06/2012

#538

COMPANIES HOUSE

**A & S Todd Computer Services Limited**

Registered number: SC180217

**Abbreviated Balance Sheet  
as at 30 November 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	4,842	2,499
<b>Current assets</b>			
Debtors		7,701	7,230
Cash at bank and in hand		<u>21,172</u>	<u>12,355</u>
		28,873	19,585
<b>Creditors: amounts falling due within one year</b>		<u>(16,157)</u>	<u>(11,811)</u>
<b>Net current assets</b>		12,716	7,774
<b>Net assets</b>		<u>17,558</u>	<u>10,273</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		17,556	10,271
<b>Shareholder's funds</b>		<u>17,558</u>	<u>10,273</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



Alexander Todd  
Director

Approved by the board on 6 June 2012

**A & S Todd Computer Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Office Equipment 25% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2010	8,587
Additions	3,957
At 30 November 2011	<u>12,544</u>

**Depreciation**

At 1 December 2010	6,088
Charge for the year	1,614
At 30 November 2011	<u>7,702</u>

**Net book value**

At 30 November 2011	<u>4,842</u>
At 30 November 2010	<u>2,499</u>

**3 Share capital**

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>