

Registered number
SC180217

A & S Todd Computer Services Limited

Abbreviated Accounts

30 November 2012

THURSDAY



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SCT

28/03/2013

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COMPANIES HOUSE

A & S Todd Computer Services Limited
Registered number: SC180217
Abbreviated Balance Sheet
as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	5,018	4,842
Current assets			
Debtors		172	7,701
Cash at bank and in hand		21,397	21,172
		<u>21,569</u>	<u>28,873</u>
Creditors: amounts falling due within one year		(13,476)	(16,157)
Net current assets		<u>8,093</u>	<u>12,716</u>
Net assets		<u>13,111</u>	<u>17,558</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		13,109	17,556
Shareholder's funds		<u>13,111</u>	<u>17,558</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 12 March 2013

A & S Todd Computer Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

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.

Computer Equipment	33% straight line
Office Equipment	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 December 2011	12,544
Additions	<u>2,080</u>
At 30 November 2012	<u>14,624</u>

Depreciation

At 1 December 2011	7,702
Charge for the year	<u>1,904</u>
At 30 November 2012	<u>9,606</u>

Net book value

At 30 November 2012	<u>5,018</u>
At 30 November 2011	<u>4,842</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>