

Registered Number SC246099

ADVANCED COMPUTER SUPPORT LIMITED

Abbreviated Accounts

31 March 2010

## ADVANCED COMPUTER SUPPORT LIMITED

Registered Number SC246099

## Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	21	28
Total fixed assets		21	28
<b>Current assets</b>			
Stocks		953	989
Debtors		7,769	10,486
Cash at bank and in hand		24,454	42,949
Total current assets		<u>33,176</u>	<u>54,424</u>
<b>Creditors: amounts falling due within one year</b>		(22,856)	(20,991)
Net current assets		10,320	33,433
Total assets less current liabilities		<u>10,341</u>	<u>33,461</u>
 Total net Assets (liabilities)		 10,341	 33,461
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>10,241</u>	<u>33,361</u>
Shareholders funds		<u>10,341</u>	<u>33,461</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 15 October 2010

And signed on their behalf by:

N S Morgan, 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 31 March 2010

**1 Accounting policies**

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.

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2009	163
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>163</u>
Depreciation	
At 31 March 2009	135
Charge for year	7
on disposals	
At 31 March 2010	<u>142</u>
Net Book Value	
At 31 March 2009	28
At 31 March 2010	<u>21</u>

**3 Share capital**

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

