

Registered number  
SC246099

Advanced Computer Support Limited

Abbreviated Accounts

31 March 2014

**J T Rennie & Co**  
*Accountants*  
5 Buccleuch Street  
Dumfries

**Advanced Computer Support Limited****Registered number:** SC246099**Abbreviated Balance Sheet****as at 31 March 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	376	502
<b>Current assets</b>			
Stocks		634	730
Debtors		3,358	3,561
Cash at bank and in hand		11,177	10,171
		<u>15,169</u>	<u>14,462</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,154)</u>	<u>(13,903)</u>
<b>Net current (liabilities)/assets</b>		<u>(1,985)</u>	<u>559</u>
<b>Total assets less current liabilities</b>		<u>(1,609)</u>	<u>1,061</u>
<b>Provisions for liabilities</b>		(73)	-
<b>Net (liabilities)/assets</b>		<u>(1,682)</u>	<u>1,061</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(1,782)	961
<b>Shareholders' funds</b>		<u>(1,682)</u>	<u>1,061</u>

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

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

The directors acknowledge their 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.

N S Morgan  
Director



**Advanced Computer Support Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**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 4/1/2008).

***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% reducing balance
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2013	1,039
At 31 March 2014	1,039

**Depreciation**

At 1 April 2013	537
Charge for the year	126
At 31 March 2014	663

**Net book value**

At 31 March 2014	376
At 31 March 2013	502

**3 Share capital**

Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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