

Company Registration No. 02656747 (England and Wales)

K. C. COMPUTER SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

THURSDAY



A40 *A35J1Y5C* #93
10/04/2014
COMPANIES HOUSE

Griffiths Marshall
Beaumont House
172 Southgate Street
Gloucester
GL1 2EZ

K. C. COMPUTER SERVICES LIMITED

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K. C. COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		50		-
Current assets					
Debtors		1,146		1,074	
Cash at bank and in hand		60,672		62,077	
		<u>61,818</u>		<u>63,151</u>	
Creditors: amounts falling due within one year		<u>(2,419)</u>		<u>(2,284)</u>	
Net current assets			59,399		60,867
Total assets less current liabilities			59,449		60,867
			<u>59,449</u>		<u>60,867</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			59,349		60,767
Shareholders' funds			<u>59,449</u>		<u>60,867</u>

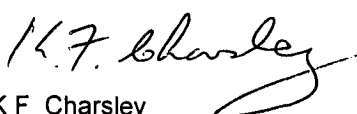
For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 March 2014


K F Charsley
Director

Company Registration No. 02656747

K. C. COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% straight line

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2012	9,098
Additions	67
	<hr/>
At 31 October 2013	9,165
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Depreciation	
At 1 November 2012	9,099
Charge for the year	16
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At 31 October 2013	9,115
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Net book value	
At 31 October 2013	50
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3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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