

Company Registration No. 02487751 (England and Wales)

**A & B COMPUTERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

# A & B COMPUTERS LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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## A & B COMPUTERS LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand		<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>		<u><u>2</u></u>	<u><u>2</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	<u>2</u>	<u>2</u>
<b>Shareholders' funds</b>		<u><u>2</u></u>	<u><u>2</u></u>

#### Audit exemption statement

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her 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 and authorised for issue on 30 August 2013

A Spellman  
Director

Company Registration No. 02487751

**A & B COMPUTERS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 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).

**2 Share capital**

	<b>2013</b>	<b>2012</b>
<b>Alotted, called up and fully paid</b>	<b>£</b>	<b>£</b>
2 Ordinary shares of £1 each	2	2

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 1072 of the Companies Act 2006.