

Company Registration No 02656747 (England and Wales)

**K. C. COMPUTER SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**

**Griffiths Marshall**  
**Beaumont House**  
**172 Southgate Street**  
**Gloucester**  
**GL1 2EZ**

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COMPANIES HOUSE

# K. C. COMPUTER SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		131
<b>Current assets</b>					
Debtors		1,074		5,947	
Cash at bank and in hand		62,077		83,860	
		<u>63,151</u>		<u>89,807</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,284)</u>		<u>(22,508)</u>	
<b>Net current assets</b>			60,867		67,299
<b>Total assets less current liabilities</b>			<u>60,867</u>		<u>67,430</u>
<b>Provisions for liabilities</b>			-		(26)
			<u>60,867</u>		<u>67,404</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			60,767		67,304
<b>Shareholders' funds</b>			<u>60,867</u>		<u>67,404</u>

## **K. C. COMPUTER SERVICES LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2012**

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For the financial year ended 31 October 2012 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 21 June 2013



K F Charsley

Director

Company Registration No 02656747

# K. C. COMPUTER SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

### 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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 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

#### 1.5 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 November 2011 & at 31 October 2012	9,098
<b>Depreciation</b>	
At 1 November 2011	8,967
Charge for the year	131
At 31 October 2012	9,098
<b>Net book value</b>	
At 31 October 2012	-
At 31 October 2011	131

### 3 Share capital

	<b>2012 £</b>	<b>2011 £</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100