

Registered number: 02487751

A & B COMPUTERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

Prepared By:

McMillan Rose & Co Limited
Chartered Certified Accountants
4a Haltgate House
52 Hullbridge Road
South Woodham Ferrers
Essex
CM3 5NH

A & B COMPUTERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 April 2016

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The company's registered number is 02487751

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BALANCE SHEET AT 30 APRIL 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand		<u>2</u>	<u>2</u>
		<u>2</u>	<u>2</u>
NET CURRENT ASSETS			
		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>-</u>	<u>-</u>
SHAREHOLDERS' FUNDS			
		<u>2</u>	<u>2</u>

For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 9 January 2017 and signed on their behalf by

A Spellman
Director

A & B COMPUTERS LIMITED

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. SHARE CAPITAL

	2016	<i>2015</i>
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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