

ABS COMPUTER SERVICES LIMITED

**Company Registration Number:
02954022 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

ABS COMPUTER SERVICES LIMITED

Company Information for the Period Ended 31st July 2013

Director:	Graham John Speers Neil Alan Grantham
Company secretary:	Ann Vaughan Speers
Registered office:	Ockley Barn Upper Aynho Grounds Aynho Banbury Oxfordshire OX17 3AY
Company Registration Number:	02954022 (England and Wales)

ABS COMPUTER SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		3,570	8,116
Debtors:		18,927	29,072
Cash at bank and in hand:		10,966	9,537
Total current assets:		<u>33,463</u>	<u>46,725</u>
Creditors			
Creditors: amounts falling due within one year		26,214	33,999
Net current assets (liabilities):		<u>7,249</u>	<u>12,726</u>
Total assets less current liabilities:		<u>7,249</u>	<u>12,726</u>
Total net assets (liabilities):		<u><u>7,249</u></u>	<u><u>12,726</u></u>

The notes form part of these financial statements

ABS COMPUTER SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	200	200
Profit and Loss account:		7,049	12,526
Total shareholders funds:		<u>7,249</u>	<u>12,726</u>

For the year ending 31 July 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham John Speers
Status: Director

The notes form part of these financial statements

ABS COMPUTER SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention method in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation, where applicable, is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Intangible fixed assets amortisation policy

No intangible fixed assets formed part of this set of accounts

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

ABS COMPUTER SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	100	1.00	100
Total share capital:			<u>200</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	100	1.00	100
Total share capital:			<u>200</u>

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.

