

Registered Number 02656747

K.C. COMPUTER SERVICES LIMITED

Abbreviated Accounts

31 October 2010

K.C. COMPUTER SERVICES LIMITED

Registered Number 02656747

Balance Sheet as at 31 October 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	521	1,216
Total fixed assets		521	1,216
Current assets			
Debtors		6,444	11,015
Cash at bank and in hand		22,990	41,564
Total current assets		<u>29,434</u>	<u>52,579</u>
Creditors: amounts falling due within one year		(3,304)	(17,139)
Net current assets		26,130	35,440
Total assets less current liabilities		<u>26,651</u>	<u>36,656</u>
Provisions for liabilities and charges		(32)	(159)
Total net Assets (liabilities)		26,619	36,497
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>26,519</u>	<u>36,397</u>
Shareholders funds		<u>26,619</u>	<u>36,497</u>

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 July 2011

And signed on their behalf by:

K C CHARLESLEY, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
October 2010

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

The turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 October 2009	9,097
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	<u>9,097</u>
Depreciation	
At 31 October 2009	7,881
Charge for year	695
on disposals	
At 31 October 2010	<u>8,576</u>
Net Book Value	
At 31 October 2009	1,216
At 31 October 2010	<u>521</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

