

ABS COMPUTER SERVICES LIMITED

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

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

ABS COMPUTER SERVICES LIMITED

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for the Period Ended 31 July 2016

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ABS COMPUTER SERVICES LIMITED

Company Information

for the Period Ended 31 July 2016

Director:

Neil Alan Grantham

Graham John Speers

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

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Principal Activities

The company's principal activity during the period was the provision of IT support mainly to NHS GP Surgeries.

Directors

The directors shown below have held office during the whole of the period from

01 August 2015 to 31 July 2016

Neil Alan Grantham

Graham John Speers

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 December 2016

And Signed On Behalf Of The Board By:

Name: Graham John Speers

Status: Director

ABS COMPUTER SERVICES LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 July 2016

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Turnover:	161,560	167,311
Other Income:	0	0
Cost of raw materials and consumables:	(48,224)	(55,043)
Staff costs:	(28,160)	(27,680)
Depreciation and other amounts written off assets:	0	0
Other Charges:	(25,371)	(27,359)
Tax:	(11,961)	(11,446)
Profit or (loss):	47,844	45,783

ABS COMPUTER SERVICES LIMITED

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i>	<i>2015</i>
	£	£
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	38,169	36,574
Prepayments and accrued income:	904	1,521
Creditors: amounts falling due within one year:	(24,934)	(25,953)
Net current assets (liabilities):	14,139	12,142
Total assets less current liabilities:	14,139	12,142
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	14,139	12,142
Capital and reserves:	14,139	12,142

ABS COMPUTER SERVICES LIMITED

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham John Speers

Status: 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 1072 of the Companies Act 2006.