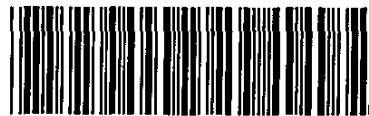


Company Registration No 02656747 (England and Wales)

K. C. COMPUTER SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011

Griffiths Marshall
Beaumont House
172 Southgate Street
Gloucester
GL1 2EZ

TUESDAY



A26 *A1DV1YJ6* #67
24/07/2012
COMPANIES HOUSE

K. C. COMPUTER SERVICES LIMITED

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K. C. COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		131		521
Current assets					
Debtors		5,947		6,444	
Cash at bank and in hand		83,860		22,990	
		<u>89,807</u>		<u>29,434</u>	
Creditors amounts falling due within one year		<u>(22,508)</u>		<u>(3,304)</u>	
Net current assets			<u>67,299</u>		<u>26,130</u>
Total assets less current liabilities			<u>67,430</u>		<u>26,651</u>
Provisions for liabilities			<u>(26)</u>		<u>(32)</u>
			<u>67,404</u>		<u>26,619</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>67,304</u>		<u>26,519</u>
Shareholders' funds			<u>67,404</u>		<u>26,619</u>

K. C. COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

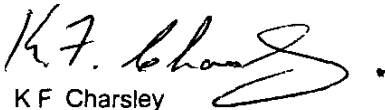
AS AT 31 OCTOBER 2011

For the financial year ended 31 October 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11 July 2012



K F Charsley
Director

Company Registration No. 02656747

K. C. COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

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

	Tangible assets £
Cost	
At 1 November 2010 & at 31 October 2011	9,098
Depreciation	
At 1 November 2010	8,576
Charge for the year	391
At 31 October 2011	8,967
Net book value	
At 31 October 2011	131
At 31 October 2010	521

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

