

ABS COMPUTER SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 August 2014

End date: 31 July 2015

ABS COMPUTER SERVICES LIMITED

Abbreviated Balance sheet

As at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		568	880
Debtors:		23,861	29,420
Cash at bank and in hand:		13,666	8,833
Total current assets:		<u>38,095</u>	<u>39,133</u>
Creditors: amounts falling due within one year:		(25,953)	(21,847)
Net current assets (liabilities):		<u>12,142</u>	<u>17,286</u>
Total assets less current liabilities:		12,142	17,286
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>12,142</u></u>	<u><u>17,286</u></u>

The notes form part of these financial statements

ABS COMPUTER SERVICES LIMITED

Balance sheet continued

As at 31 July 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	2	200	200
Profit and loss account:		11,942	17,086
Shareholders funds:		12,142	17,286

For the year ending 31 July 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 04 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Speers
Status: Director

The notes form part of these financial statements

ABS COMPUTER SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements contained within these accounts have been prepared under the historical cost convention, and in full accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

The turnover figures stated within these accounts represent amounts receivable for goods and/or services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

No tangible fixed assets were present for the period covered by these accounts.

Intangible fixed assets amortisation policy

No intangible fixed assets were present for the period covered by these accounts.

Valuation information and policy

Stock is 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 overheads.

ABS COMPUTER SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2015

2. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:	100	1.00	100
Total share capital (£):			200

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:	100	1.00	100
Total share capital (£):			200

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.