

Registered Number 02535954

OTFORD COMPUTING SERVICES (OCS) LIMITED

Abbreviated Accounts

30 June 2013



EDX 3113114 , #1113
COMPANIES HOUSE

OTFORD COMPUTING SERVICES (OCS) LIMITED **Registered Number 02535954**
Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,639	3,519
		<u>2,639</u>	<u>3,519</u>
Current assets			
Debtors		10,187	-
Cash at bank and in hand		1,575	8,833
		<u>11,762</u>	<u>8,833</u>
Creditors: amounts falling due within one year		<u>(6,000)</u>	<u>(430)</u>
Net current assets (liabilities)		<u>5,762</u>	<u>8,403</u>
Total assets less current liabilities		<u>8,401</u>	<u>11,922</u>
Total net assets (liabilities)		<u>8,401</u>	<u>11,922</u>
Capital and reserves			
Called up share capital	3	52	52
Profit and loss account		8,349	11,870
Shareholders' funds		<u>8,401</u>	<u>11,922</u>

- For the year ending 30 June 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

Approved by the Board on 31 March 2014

And signed on their behalf by:
David Buckle, Director

OTFORD COMPUTING SERVICES (OCS) LIMITED**Registered Number 02535954****Notes to the Abbreviated Accounts for the period ended 30 June 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	28,009
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>28,009</u>
Depreciation	
At 1 July 2012	24,490
Charge for the year	880
On disposals	-
At 30 June 2013	<u>25,370</u>
Net book values	
At 30 June 2013	<u>2,639</u>
At 30 June 2012	<u>3,519</u>

3 Called Up Share Capital

Allotted, called up and fully paid

	2013 £	2012 £
2 A Ordinary shares of £1 each	2	2
50 B Ordinary shares of £1 each (shares for 2012)	50	0