Registered Number 02766839

MAIN SEQUENCE COMPUTER CONSULTANCY LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	122,184	122,341
		122,184	122,341
Current assets			
Stocks		608	608
Debtors		65,734	65,734
Cash at bank and in hand		7,733	21,817
		74,075	88,159
Creditors: amounts falling due within one year		(69,191)	(81,410)
Net current assets (liabilities)		4,884	6,749
Total assets less current liabilities		127,068	129,090
Total net assets (liabilities)		127,068	129,090
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		127,066	129,088
Shareholders' funds		127,068	129,090

- For the year ending 31 December 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 11 September 2014

And signed on their behalf by:
Mr M L Majithia, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy
Turnover represents the total amount receivable for services provided in the year, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided to write off each asset over its estimated useful life at an annual rate of 1/3rd of cost.

Valuation information and policy
Fixed asset investments are stated in the balance sheet at cost less any provision for impairment in value. Such investments are classified as (tangible) fixed assets.

Current asset investments are stated in the balance sheet at cost less any provision for impairment in value. Such investments are classified as current assets (stocks) when regarded as available for sale.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	122,498
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	122,498
Depreciation	
At 1 January 2013	157
Charge for the year	157
On disposals	-
At 31 December 2013	314
Net book values	
At 31 December 2013	122,184
At 31 December 2012	122,341

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*

	£	£
2 Ordinary shares of £1 each	2	2