Registered Number 03094417

Easey Computing Limited

Abbreviated Accounts

30 September 2013

Easey Computing Limited **Registered Number 03094417**

Balance Sheet as at 30 September 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets	2				
Tangible			2,829		3,823
			2,829		3,823
Current assets					
Debtors		853		5,237	
Investments		31,657		31,657	
Cash at bank and in hand		14,459		10,460	
Total current assets		46,969		47,354	
Creditors: amounts falling due within one year		(5,776)		(4,389)	
Net current assets (liabilities)			41,193		42,965
Total assets less current liabilities			44,022		46,788
Total net assets (liabilities)			44,022		46,788
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			43,922		46,688

Shareholders funds	44,022	46,788

a. For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2014

And signed on their behalf by:
Mr D Easey, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2013

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Investment properties

Current asset investments are shown at the lower of cost and net realisable value.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25% Method for Motor vehicles
Office Equipment	25% Method for Equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 October 2012	10,943	10,943
Disposals	(2,373)	(2,373)
At 30 September 2013	8,570	8,570
Depreciation		
At 01 October 2012	7,120	7,120
Charge for year	943	943
On disposals	(2,322)	(2,322)
At 30 September 2013	5,741	5,741
Net Book Value		
At 30 September 2013	2,829	2,829
At 30 September 2012	3,823	3,823

3 Creditors: amounts falling due after more than one year

4 Share capital

	2013	2012
	£	**£**
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100