Company Registration No 3172886 (England and Wales)

REGISTRAR'S COPY

Aces (Adams Computer And Electronic Services) Limited

Abbreviated accounts

For the year ended 31 March 2013

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WHITTLE & CO.

Chartered Accountants

Contents

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2-3

Abbreviated balance sheet

as at 31 march 2013

		Company registration no 3172886			
		2013	3	2012	:
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		522		64
Current assets					
Stocks		8,156		9,158	
Debtors		4,428		2,654	
Cash at bank and in hand		20,528		18,383	
		33,112		30,195	
Creditors: amounts falling due within					
one year		(80,380)		(72,272)	
Net current liabilities			(47,268)		(42,077)
Total assets less current liabilities			(46,746)		(42,013)
					•
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(46,748)		(42,015)
Shareholders' funds			(46,746)		(42,013)
					

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 13 December 2013

J C Adams Director

Notes to the abbreviated accounts

for the year ended 31 march 2013

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

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

Plant and machinery

20% reducing balance

Tangible assets

2 Fixed assets

	£
Cost	~
At 1 April 2012	2,490
Additions	588
At 31 March 2013	3,078
Depreciation	
At 1 April 2012	2,426
Charge for the year	130
At 31 March 2013	2,556
Not be also also	
Net book value	
At 31 March 2013	522
At 31 March 2012	64

Notes to the abbreviated accounts (continued)

for the year ended 31 march 2013

	2 Ordinary Shares of £1 each	2	2
	Allotted, called up and fully paid		
		£	£
3	Share capital	2013	2012

