

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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24/12/2013

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COMPANIES HOUSE

**WHITTLE & CO.**

*Chartered Accountants*

# Aces (Adams Computer And Electronic Services) Limited

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# Aces (Adams Computer And Electronic Services) Limited

## Abbreviated balance sheet

as at 31 march 2013

Company registration no 3172886

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		522		64
<b>Current assets</b>					
Stocks		8,156		9,158	
Debtors		4,428		2,654	
Cash at bank and in hand		20,528		18,383	
		<u>33,112</u>		<u>30,195</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(80,380)</u>		<u>(72,272)</u>	
<b>Net current liabilities</b>			<u>(47,268)</u>		<u>(42,077)</u>
<b>Total assets less current liabilities</b>			<u>(46,746)</u>		<u>(42,013)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(46,748)</u>		<u>(42,015)</u>
<b>Shareholders' funds</b>			<u>(46,746)</u>		<u>(42,013)</u>

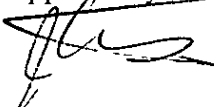
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### 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



# Aces (Adams Computer And Electronic Services) Limited

## Notes to the abbreviated accounts (continued)

for the year ended 31 march 2013

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

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