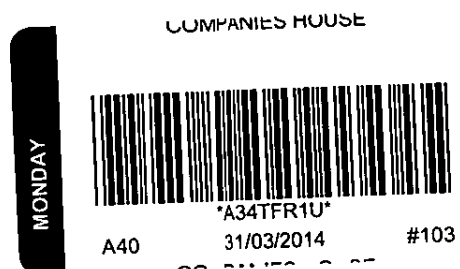


Registered number  
03357315

## AJAY NEHRA COMPUTER SERVICES LIMITED

Abbreviated Accounts

30 June 2013



**AJAY NEHRA COMPUTER SERVICES LIMITED**

Registered number: 03357315

**Abbreviated Balance Sheet**

as at 30 June 2013

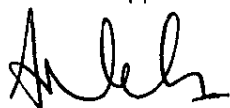
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	2,614	3,485
<b>Current assets</b>			
Debtors		414,794	415,357
Cash at bank and in hand		31	11,271
		<u>414,825</u>	<u>426,628</u>
<b>Creditors' amounts falling due within one year</b>		(25,683)	(39,069)
<b>Net current assets</b>		<u>389,142</u>	<u>387,559</u>
<b>Net assets</b>		<u>391,756</u>	<u>391,044</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		391,755	391,043
<b>Shareholder's funds</b>		<u>391,756</u>	<u>391,044</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Ajay Nehra

Director

Approved by the board on 28 March 2014

**AJAY NEHRA COMPUTER SERVICES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2013**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Furniture, fittings and equipment	25% reducing balance
Motor vehicles	25% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 1 July 2012	19,673
At 30 June 2013	19,673

**Depreciation**

At 1 July 2012	16,188
Charge for the year	871
At 30 June 2013	17,059

**Net book value**

At 30 June 2013	2,614
At 30 June 2012	3,485

**3 Share capital**

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1