

**Registered Number 03427808**

**KLASSIC COMPUTER SERVICES LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	15,428	15,784
		<u>15,428</u>	<u>15,784</u>
<b>Current assets</b>			
Debtors		1,119	2,726
Cash at bank and in hand		175,890	261,746
		<u>177,009</u>	<u>264,472</u>
<b>Creditors: amounts falling due within one year</b>		(4,944)	(59,478)
<b>Net current assets (liabilities)</b>		<u>172,065</u>	<u>204,994</u>
<b>Total assets less current liabilities</b>		<u>187,493</u>	<u>220,778</u>
<b>Total net assets (liabilities)</b>		<u>187,493</u>	<u>220,778</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		187,393	220,678
<b>Shareholders' funds</b>		<u>187,493</u>	<u>220,778</u>

- For the year ending 30 September 2015 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 7 June 2016

And signed on their behalf by:

**LYNDA WATKIN, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2014	30,297
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>30,297</u>
<b>Depreciation</b>	
At 1 October 2014	14,513
Charge for the year	356
On disposals	-
At 30 September 2015	<u>14,869</u>
<b>Net book values</b>	
At 30 September 2015	<u>15,428</u>
At 30 September 2014	<u>15,784</u>

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