

**Registered Number 03427808**

**KLASSIC COMPUTER SERVICES LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	16,229	16,785
		<u>16,229</u>	<u>16,785</u>
<b>Current assets</b>			
Debtors		17,117	19,873
Cash at bank and in hand		233,071	221,855
		<u>250,188</u>	<u>241,728</u>
<b>Creditors: amounts falling due within one year</b>		(20,408)	(14,838)
<b>Net current assets (liabilities)</b>		<u>229,780</u>	<u>226,890</u>
<b>Total assets less current liabilities</b>		<u>246,009</u>	<u>243,675</u>
<b>Total net assets (liabilities)</b>		<u>246,009</u>	<u>243,675</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		245,909	243,575
<b>Shareholders' funds</b>		<u>246,009</u>	<u>243,675</u>

- 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.
- 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 9 June 2014

And signed on their behalf by:

**L WATKIN, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2013

## 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 2012	30,297
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>30,297</u>
<b>Depreciation</b>	
At 1 October 2012	13,512
Charge for the year	556
On disposals	-
At 30 September 2013	<u>14,068</u>
<b>Net book values</b>	
At 30 September 2013	<u>16,229</u>
At 30 September 2012	<u>16,785</u>

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