

Registered number: 07189938

THE NATIONAL COMPUTING CENTRE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015



THE NATIONAL COMPUTING CENTRE LIMITED
REGISTERED NUMBER: 07189938

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Intangible assets	2		18,327		36,653
Tangible assets	3		3,000		6,074
			<u>21,327</u>		<u>42,727</u>
CURRENT ASSETS					
Debtors		14,841		15,504	
Cash at bank		21,168		7,497	
		<u>36,009</u>		<u>23,001</u>	
CREDITORS: amounts falling due within one year.		<u>(301,827)</u>		<u>(282,764)</u>	
NET CURRENT LIABILITIES			<u>(265,818)</u>		<u>(259,763)</u>
NET LIABILITIES			<u>(244,491)</u>		<u>(217,036)</u>
CAPITAL AND RESERVES					
Called up share capital	4		12,750		12,750
Profit and loss account			<u>(257,241)</u>		<u>(229,786)</u>
SHAREHOLDERS' DEFICIT			<u>(244,491)</u>		<u>(217,036)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



.....
K A Vooght
 Director

Date: 27.1.16

THE NATIONAL COMPUTING CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

There is a deficit of assets over liabilities, however the company entered into a Creditors Voluntary Arrangement in 2012 and is currently able to meet its liabilities as they fall due, whilst retaining the support of its creditors. As such the directors consider it appropriate to prepare the financial statements on a going concern basis.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax.

1.4 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

1.5 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	-	20% straight line
Office equipment	-	33% straight line

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2014 and 30 April 2015	91,630
Amortisation	
At 1 May 2014	54,977
Charge for the year	18,326
At 30 April 2015	73,303
Net book value	
At 30 April 2015	18,327
At 30 April 2014	36,653

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2014 and 30 April 2015	22,346
Depreciation	
At 1 May 2014	16,272
Charge for the year	3,074
At 30 April 2015	19,346
Net book value	
At 30 April 2015	3,000
At 30 April 2014	6,074

4. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
12,750 Ordinary shares of £1 each	12,750	12,750