

**THE NATIONAL COMPUTING CENTRE LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2014**

FRIDAY



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30/01/2015

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COMPANIES HOUSE

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**THE NATIONAL COMPUTING CENTRE LIMITED**  
**REGISTERED NUMBER: 07189938**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 30 APRIL 2014**

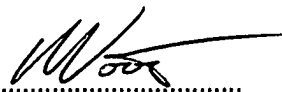
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	Note	£	2014 £	£	2013 £
<b>FIXED ASSETS</b>					
Intangible assets	2		36,653		54,979
Tangible assets	3		6,074		11,200
			<u>42,727</u>		<u>66,179</u>
<b>CURRENT ASSETS</b>					
Debtors		15,504		47,724	
Cash at bank		7,497		38,181	
		<u>23,001</u>		<u>85,905</u>	
<b>CREDITORS: amounts falling due within one year</b>					
		(282,764)		(396,204)	
<b>NET CURRENT LIABILITIES</b>			(259,763)		(310,299)
<b>NET LIABILITIES</b>			<u>(217,036)</u>		<u>(244,120)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		12,750		12,750
Profit and loss account			(229,786)		(256,870)
<b>SHAREHOLDERS' DEFICIT</b>			<u>(217,036)</u>		<u>(244,120)</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 2014 and of its profit 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: 29-1-15

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## THE NATIONAL COMPUTING CENTRE LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

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#### 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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**THE NATIONAL COMPUTING CENTRE LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2014**

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**2. INTANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 May 2013 and 30 April 2014	91,630
<b>Amortisation</b>	
At 1 May 2013	36,651
Charge for the year	18,326
At 30 April 2014	54,977
<b>Net book value</b>	
At 30 April 2014	36,653
At 30 April 2013	54,979

**3. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 May 2013 and 30 April 2014	22,346
<b>Depreciation</b>	
At 1 May 2013	11,146
Charge for the year	5,126
At 30 April 2014	16,272
<b>Net book value</b>	
At 30 April 2014	6,074
At 30 April 2013	11,200

**4. SHARE CAPITAL**

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
12,750 Ordinary shares of £1 each	12,750	12,750