

Registered number
07627550

Advantec Computing Limited
Abbreviated Unaudited Accounts
for the year ended
31 May 2016

Advantec Computing Limited
Balance Sheet
as at 31 May 2016

	Notes	2016 £	2015 £
Fixed assets	2		
Tangible assets		95	127
		95	127
Current assets			
Debtors	706	0	
Cash at bank and in hand	576	451	
	1,282	451	
Creditors: amounts falling due within one year	1,276	4,909	
Net current assets / (liabilities)		6	(4,458)
Total assets less current liabilities		101	(4,331)
Total net assets (liabilities)		101	(4,331)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1	(4,431)
Shareholders' funds		101	(4,331)

Advantec Computing Limited
Balance Sheet
as at 31 May 2016

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the year ending 31 May 2016 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.

Signed on behalf of the board of directors

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Mr D Coveney

Director

Approved by the board on 23 February 2017

Company No: 07627550 (England and Wales)

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Computer equipment

25% Reducing Balance

2. Fixed assets

	Tangible Fixed Assets	Total
Cost	£	£
At 31 May 2015	400	400
At 31 May 2016	400	400
Depreciation		
At 31 May 2015	273	273
Charge for period	32	32
At 31 May 2016	305	305
Net book values		
At 31 May 2016	95	95
At 31 May 2015	127	127

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.