

Registered number
SC180217

A & S Todd
Computer Services Limited
Abbreviated Accounts
30 November 2009



A & S Todd Computer Services Limited
Abbreviated Balance Sheet
as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	3,332	2,667
Current assets			
Debtors	115	12,368	
Cash at bank and in hand	379	10,408	
	494	22,776	
Creditors: amounts falling due within one year	(7,450)	(13,594)	
Net current (liabilities)/assets		(6,956)	9,182
Total assets less current liabilities		(3,624)	11,849
Creditors: amounts falling due after more than one year		-	(138)
Net (liabilities)/assets		(3,624)	11,711
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(3,626)	11,709
Shareholder's funds		(3,624)	11,711

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Alexander Todd
 Director

Approved by the board on 3 June 2010

A & S Todd Computer Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	25% straight line
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Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

A & S Todd Computer Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2009

2 Tangible fixed assets

£

Cost

At 1 December 2008

6,811

Additions

1,776

At 30 November 2009

8,587

Depreciation

At 1 December 2008

4,144

Charge for the year

1,111

At 30 November 2009

5,255

Net book value

At 30 November 2009

3,332

At 30 November 2008

2,667

3 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2