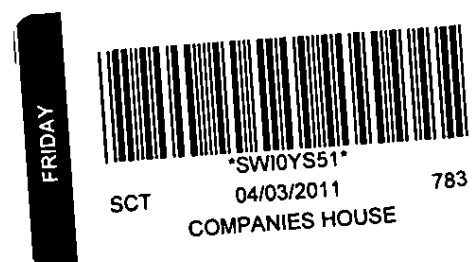


Registered number
SC180217

A & S Todd
Computer Services Limited
Abbreviated Accounts
30 November 2010



A & S Todd Computer Services Limited
Abbreviated Balance Sheet
as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	2,499	3,332
Current assets			
Debtors		7,230	115
Cash at bank and in hand		12,355	379
		<u>19,585</u>	<u>494</u>
Creditors: amounts falling due within one year		(11,811)	(7,450)
Net current assets/(liabilities)		<u>7,774</u>	<u>(6,956)</u>
Net assets/(liabilities)		<u>10,273</u>	<u>(3,624)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		10,271	(3,626)
Shareholder's funds		<u>10,273</u>	<u>(3,624)</u>

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 22 February 2011

A & S Todd Computer Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2010

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% reducing balance

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.

2 Tangible fixed assets

£

Cost

At 1 December 2009 8,587

At 30 November 2010 8,587

Depreciation

At 1 December 2009 5,255

Charge for the year 833

At 30 November 2010 6,088

Net book value

At 30 November 2010 2,499

At 30 November 2009 3,332

3 Share capital

2010
No

2009
No

2010
£

2009
£

Allotted, called up and fully paid:

Ordinary shares of £1 each 2 2 2 2