Registered number
SC180217

A & S Todd Computer Services

Abbreviated Accounts

30 November 2015

A & S Todd Computer Services

Registered number: SC180217

Abbreviated Balance Sheet

as at 30 November 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		2,221		2,870
Current assets					
Debtors		4,797		5,401	
Cash at bank and in hand		8,870		9,084	
		13,667		14,485	
Creditors: amounts falling due within one year		(10,505)		(10,307)	
Net current assets			3,162		4,178
Net assets			5,383		7,048
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,381		7,046
Shareholders' funds			5,383		7,048

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.

Members have 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 27 July 2016

A & S Todd Computer Services

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

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.

Computer Equipment	33% straight line
Other Equipment	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	15,896
Additions	249
At 30 November 2015	16,145
Depreciation	
At 1 December 2014	13,026
Charge for the year	898
At 30 November 2015	13,924
Net book value	
At 30 November 2015	2,221
At 30 November 2014	2,870

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2