

**Registered Number SC180217**

**A & S TODD COMPUTER SERVICES LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,596	5,018
		<u>3,596</u>	<u>5,018</u>
<b>Current assets</b>			
Debtors		7,147	172
Cash at bank and in hand		10,741	21,397
		<u>17,888</u>	<u>21,569</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,866)</u>	<u>(13,476)</u>
<b>Net current assets (liabilities)</b>		<u>7,022</u>	<u>8,093</u>
<b>Total assets less current liabilities</b>		<u>10,618</u>	<u>13,111</u>
<b>Total net assets (liabilities)</b>		<u>10,618</u>	<u>13,111</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		10,616	13,109
<b>Shareholders' funds</b>		<u>10,618</u>	<u>13,111</u>

- For the year ending 30 November 2013 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 July 2014

And signed on their behalf by:

**Alexander Todd, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

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.

**Tangible assets depreciation policy**

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

Office Equipment 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2012	14,624
Additions	269
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>14,893</u>
<b>Depreciation</b>	
At 1 December 2012	9,606
Charge for the year	1,691
On disposals	-
At 30 November 2013	<u>11,297</u>
<b>Net book values</b>	
At 30 November 2013	<u>3,596</u>
At 30 November 2012	<u>5,018</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.