

Company Registration No. 05512276 (England and Wales)

2012 COMPUTER SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

2012 COMPUTER SERVICES LIMITED

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2012 COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		838		742
Current assets					
Debtors		163		106	
Cash at bank and in hand		5,281		24,453	
		<u>5,444</u>		<u>24,559</u>	
Creditors: amounts falling due within one year		<u>(394)</u>		<u>(11,477)</u>	
Net current assets			5,050		13,082
Total assets less current liabilities			<u>5,888</u>		<u>13,824</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,887		13,823
Shareholders' funds			<u>5,888</u>		<u>13,824</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 18 August 2014

Peter Wells
Director

Company Registration No. 05512276

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment

Written off over three years.

1.5 Deferred taxation

2 Fixed assets

Tangible assets

£

Cost

At 1 January 2013

1,958

Additions

700

At 31 December 2013

2,658

Depreciation

At 1 January 2013

1,216

Charge for the year

604

At 31 December 2013

1,820

Net book value

At 31 December 2013

838

At 31 December 2012

742

2012 COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u> </u>	<u> </u>

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