Company Registration No. 05512276 (England and Wales)
2012 COMPUTER SERVICES LIMITED  ABBREVIATED ACCOUNTS  FOR THE YEAR ENDED 31 DECEMBER 2013

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## **ABBREVIATED BALANCE SHEET**

#### AS AT 31 DECEMBER 2013

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

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 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

Written off over three years.

Tangible assets

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### 2 Fixed 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
At 31 December 2013	1,020
Net book value	
At 31 December 2013	838
At 31 December 2012	742

# 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

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