

Registered Number 05529092

A B COMPUTER SOLUTIONS LIMITED

Abbreviated Accounts

31 October 2008

A B COMPUTER SOLUTIONS LIMITED

Registered Number 05529092

Balance Sheet as at 31 October 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		11,600		17,400
Tangible	3		<u>362</u>		<u>542</u>
Total fixed assets			11,962		17,942
Current assets					
Stocks		2,000		3,251	
Debtors		18,948		16,754	
Cash at bank and in hand		1,208		3,233	
Total current assets		<u>22,156</u>		<u>23,238</u>	
Creditors: amounts falling due within one year		(31,773)		(26,222)	
Net current assets			(9,617)		(2,984)
Total assets less current liabilities			<u>2,345</u>		<u>14,958</u>
Total net Assets (liabilities)					
			2,345		14,958
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>2,343</u>		<u>14,956</u>
Shareholders funds			<u>2,345</u>		<u>14,958</u>

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 February 2010

And signed on their behalf by:

Alan Brookes, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Plant and Machinery 20.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2007	29,000
At 31 October 2008	<u>29,000</u>
Depreciation	
At 31 October 2007	11,600
Charge for year	5,800
At 31 October 2008	<u>17,400</u>
Net Book Value	
At 31 October 2007	17,400
At 31 October 2008	<u>11,600</u>

3 Tangible fixed assets

Cost	£
At 31 October 2007	902
additions	
disposals	
revaluations	
transfers	
At 31 October 2008	<u>902</u>
Depreciation	
At 31 October 2007	360
Charge for year	180
on disposals	
At 31 October 2008	<u>540</u>
Net Book Value	
At 31 October 2007	542
At 31 October 2008	<u>362</u>