Registered number
06687704

ADVANCED COMPUTER SOLUTIONS (YORKSHIRE) LIMITED

Abbreviated Accounts

31 March 2016

ADVANCED COMPUTER SOLUTIONS (YORKSHIRE) LIMITED

Registered number: 06687704

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	3		4,842		6,278
Current assets					
Debtors		12,410		13,638	
Cash at bank and in hand		9,094		11,457	
		21,504		25,095	
Creditors: amounts falling due within one year		(35,529)		(40,614)	
Net current liabilities			(14,025)		(15,519)
Net liabilities			(9,183)		(9,241)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(9,185)		(9,243)
Shareholder's funds			(9,183)		(9,241)

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.

The member has 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.

A Finch

Director

Approved by the board on 11 November 2016

ADVANCED COMPUTER SOLUTIONS (YORKSHIRE) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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.

Office equipment	50% reducing balance
#REF!	#REF!

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	1,200
At 31 March 2016	1,200
Amortisation	
At 1 April 2015	1,200
At 31 March 2016	1,200
Net book value	
At 31 March 2016	-

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	11,893
Additions	1,432
At 31 March 2016	13,325
Depreciation	
At 1 April 2015	5,615
Charge for the year	2,868
At 31 March 2016	8,483
Net book value	

	At 31 March 2016			4,842	
	At 31 March 2015			6,278	

4	**Share capital**	**Nominal value**	**2016 Number**	**2016 £**	**2015 £**
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2