

Registered number
06687704

ADVANCED COMPUTER SOLUTIONS (YORKSHIRE) LIMITED

Abbreviated Accounts

31 March 2015

ADVANCED COMPUTER SOLUTIONS (YORKSHIRE) LIMITED**Registered number:** 06687704**Abbreviated Balance Sheet****as at 31 March 2015**

| | Notes | 2015 £ | 2014 £ |
|---|-------|-----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 3 | 6,278 | 250 |
| Current assets | | | |
| Debtors | | 13,638 | 13,666 |
| Cash at bank and in hand | | 11,457 | 5,407 |
| | | <u>25,095</u> | <u>19,073</u> |
| Creditors: amounts falling due within one year | | <u>(40,614)</u> | <u>(32,760)</u> |
| Net current liabilities | | (15,519) | (13,687) |
| Net liabilities | | <u>(9,241)</u> | <u>(13,437)</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 2 | 2 |
| Profit and loss account | | (9,243) | (13,439) |
| Shareholder's funds | | <u>(9,241)</u> | <u>(13,437)</u> |

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 8 December 2015

ADVANCED COMPUTER SOLUTIONS (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

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 2014 | 1,200 |
| At 31 March 2015 | 1,200 |

Amortisation

| | |
|------------------|-------|
| At 1 April 2014 | 1,200 |
| At 31 March 2015 | 1,200 |

Net book value

| | |
|------------------|---|
| At 31 March 2015 | - |
|------------------|---|

3 Tangible fixed assets

£

Cost

| | |
|------------------|--------|
| At 1 April 2014 | 4,321 |
| Additions | 472 |
| Disposals | 7,100 |
| At 31 March 2015 | 11,893 |

Depreciation

| | |
|---------------------|-------|
| At 1 April 2014 | 4,071 |
| Charge for the year | 1,544 |
| At 31 March 2015 | 5,615 |

Net book value

At 31 March 2015

6,278

At 31 March 2014

250

| 4 Share capital | Nominal value | 2015 Number | 2015 £ | 2014 £ |
|-------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 2 | <u>2</u> | <u>2</u> |

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