

Abbey Computing Services Limited

Abbreviated Accounts

Year to 31 December 2011

Company Registered Number 5004575

SATURDAY



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14/04/2012

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COMPANIES HOUSE

Abbey Computing Services Limited

Directors' responsibility for the financial statements.

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss account of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and apply them consistently,
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed,
- prepare the financial statements on the going concern basis unless it is inappropriate

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Abbey Computing Services Limited

Abbreviated Balance Sheet at 31 December 2011

	Notes		last year	
			£	£
FIXED ASSETS				
Office equipment	2	-		-
CURRENT ASSETS				
Debtors		-	-	
Cash at bank		<u>28</u>	<u>8</u>	
		28	8	
CREDITORS Amounts falling due within one year		<u>733</u>	<u>439</u>	
NET CURRENT LIABILITIES		<u>(705)</u>		<u>(431)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(705)</u>		<u>(431)</u>
CAPITAL AND RESERVES				
Called up share capital	3	1		1
Profit and loss account		<u>(706)</u>		<u>(432)</u>
		<u>(706)</u>		<u>(431)</u>

For the year ended 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

These financial statements were approved and signed by



K Barker, director, on 12th April 2012

The notes on page 4 form an integral part of these accounts

Abbey Computing Services Limited

Notes to the abbreviated accounts for the year ended 31 December 2011

1. Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover. Represents fees invoiced net of Value Added Tax

Depreciation of tangible fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment	25% reducing balance
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2. Tangible fixed assets

Cost or valuation	£
At 31 December 2010	-
Additions	-
Disposals	-
At 31 December 2011	<u>-</u>
Depreciation	
At 31 December 2010	-
On disposals	-
Charge for the year	-
At 31 December 2011	<u>-</u>
Written down amount at 31 December 2011	<u>nil</u>

3. Called up share capital

	2011	2010
Authorised	£1000	£1000
Allotted called up and fully paid	£1	£1