

ABS COMPUTER SERVICES LIMITED

**Company Registration Number:
02954022 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

ABS COMPUTER SERVICES LIMITED

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ABS COMPUTER SERVICES LIMITED

Company Information for the Period Ended 31st July 2014

Director:	Graham Speers Neil Grantham
Company secretary:	Ann Speers
Registered office:	Ockley Barn Upper Aynho Grounds Aynho Banbury Oxfordshire OX17 3AY
Company Registration Number:	02954022 (England and Wales)

ABS COMPUTER SERVICES LIMITED

Balance sheet As at 31st July 2014

	2014	2013
	£	£
Called up share capital not paid:	0	0
Total fixed assets:	0	0
Total current assets:	37,612	32,072
Prepayments and accrued income:	1,521	1,397
Creditors: amounts falling due within one year:	21,847	26,215
Net current assets (liabilities):	17,286	7,254
Total assets less current liabilities:	17,286	7,254
Total net assets (liabilities):	17,286	7,254
Capital and reserves:	17,286	7,254

Footnotes to the accounts

The notes form part of these financial statements

ABS COMPUTER SERVICES LIMITED

Balance sheet As at 31st July 2014 continued

For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 03 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Speers

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

