

ADVANCED COMPUTER SERVICES (LONDON) LIMITED

**Company Registration Number:
04933402 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

ADVANCED COMPUTER SERVICES (LONDON) LIMITED

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ADVANCED COMPUTER SERVICES (LONDON) LIMITED

Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	626	1,917
Total fixed assets:		626	1,917
Current assets			
Stocks:			100
Debtors:		8,362	37,587
Cash at bank and in hand:		108,826	104,188
Total current assets:		117,188	141,875
Creditors: amounts falling due within one year:		(48,191)	(58,593)
Net current assets (liabilities):		68,997	83,282
Total assets less current liabilities:		69,623	85,199
Total net assets (liabilities):		69,623	85,199
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		69,523	85,099
Shareholders funds:		69,623	85,199

The notes form part of these financial statements

ADVANCED COMPUTER SERVICES (LONDON) LIMITED

Balance sheet statements

For the year ending 31 October 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 November 2020
and signed on behalf of the board by:**

Name: B J Bridgman
Status: Director

The notes form part of these financial statements

ADVANCED COMPUTER SERVICES (LONDON) LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ADVANCED COMPUTER SERVICES (LONDON) LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	2

ADVANCED COMPUTER SERVICES (LONDON) LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

3. Tangible Assets

	Total
Cost	£
At 01 November 2018	8,574
At 31 October 2019	<u>8,574</u>
Depreciation	
At 01 November 2018	6,657
Charge for year	1,291
At 31 October 2019	<u>7,948</u>
Net book value	
At 31 October 2019	<u>626</u>
At 31 October 2018	<u>1,917</u>

ADVANCED COMPUTER SERVICES (LONDON) LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

4. Loans to directors

Name of director receiving advance or credit:	B J Bridgman
Description of the loan:	Loan
	£
Balance at 01 November 2018	0
Advances or credits made:	8,362
Balance at 31 October 2019	<u>8,362</u>