

**Registered Number 02239694**

**ADVANCED COMPUTERS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

02239694

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	2,170	797
		<u>2,170</u>	<u>797</u>
<b>Current assets</b>			
Debtors		11,550	-
Cash at bank and in hand		25,773	51,124
		<u>37,323</u>	<u>51,124</u>
<b>Creditors: amounts falling due within one year</b>		(18,741)	(23,165)
<b>Net current assets (liabilities)</b>		<u>18,582</u>	<u>27,959</u>
<b>Total assets less current liabilities</b>		<u>20,752</u>	<u>28,756</u>
<b>Total net assets (liabilities)</b>		<u>20,752</u>	<u>28,756</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		20,652	28,656
<b>Shareholders' funds</b>		<u>20,752</u>	<u>28,756</u>

- For the year ending 31 March 2013 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2013

And signed on their behalf by:

**Mazzin Al-Sahikh-Ali, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2012	15,809
Additions	2,212
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>18,021</u>
<b>Depreciation</b>	
At 1 April 2012	15,012
Charge for the year	839
On disposals	-
At 31 March 2013	<u>15,851</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>2,170</u></u>
At 31 March 2012	<u><u>797</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100