

**Registered Number 02239694**

**ADVANCED COMPUTERS LIMITED**

**Micro-entity Accounts**

**31 March 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		686	916
<b>Current Assets</b>		36,457	34,903
<b>Creditors: amounts falling due within one year</b>		(19,985)	(23,469)
<b>Net current assets (liabilities)</b>		<u>16,472</u>	<u>11,434</u>
<b>Total assets less current liabilities</b>		<u>17,158</u>	<u>12,350</u>
<b>Total net assets (liabilities)</b>		<u>17,158</u>	<u>12,350</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		17,058	12,250
<b>Shareholders' funds</b>		<u>17,158</u>	<u>12,350</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 May 2017

And signed on their behalf by:

**Mazzin, Director**