

Registered Number 04787853

AUBURY COMPUTER SYSTEMS LIMITED

Abbreviated Accounts

31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,645	2,168
		<u>1,645</u>	<u>2,168</u>
Current assets			
Stocks		300	300
Debtors		14,348	16,152
Cash at bank and in hand		5,576	1,828
		<u>20,224</u>	<u>18,280</u>
Creditors: amounts falling due within one year		(21,205)	(20,058)
Net current assets (liabilities)		<u>(981)</u>	<u>(1,778)</u>
Total assets less current liabilities		<u>664</u>	<u>390</u>
Total net assets (liabilities)		<u>664</u>	<u>390</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(336)	(610)
Shareholders' funds		<u>664</u>	<u>390</u>

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

Approved by the Board on 1 September 2014

And signed on their behalf by:

Mr C Aubury, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts. In respect of long term contracts and contracts for on going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles - 25% Reducing Balance

Fixtures & Fittings - 15% Reducing Balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2013	4,663
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>4,663</u>
Depreciation	
At 1 April 2013	2,495
Charge for the year	523
On disposals	-
At 31 March 2014	<u>3,018</u>
Net book values	
At 31 March 2014	<u>1,645</u>
At 31 March 2013	<u>2,168</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

