

**Registered Number 04787853**

**AUBURY COMPUTER SYSTEMS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,249	1,645
		<u>1,249</u>	<u>1,645</u>
<b>Current assets</b>			
Stocks		2,300	300
Debtors		15,122	14,348
Cash at bank and in hand		1,609	5,576
		<u>19,031</u>	<u>20,224</u>
<b>Creditors: amounts falling due within one year</b>		(19,880)	(21,205)
<b>Net current assets (liabilities)</b>		<u>(849)</u>	<u>(981)</u>
<b>Total assets less current liabilities</b>		<u>400</u>	<u>664</u>
<b>Total net assets (liabilities)</b>		<u>400</u>	<u>664</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(600)	(336)
<b>Shareholders' funds</b>		<u>400</u>	<u>664</u>

- For the year ending 31 March 2015 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 7 July 2015

And signed on their behalf by:

**Mr J Aubury, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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

**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>
<b>Cost</b>	
At 1 April 2014	4,663
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>4,663</u>
<b>Depreciation</b>	
At 1 April 2014	3,018
Charge for the year	396
On disposals	-
At 31 March 2015	<u>3,414</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>1,249</u></u>
At 31 March 2014	<u><u>1,645</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000