

**Registered Number 03965022**

**AUTOMOTIVE COMPUTER SYSTEMS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

**AUTOMOTIVE COMPUTER SYSTEMS LIMITED**  
**Abbreviated Balance Sheet as at 31 March 2014**

**Registered Number**  
**03965022**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	173	216
Investments		-	-
		<u>173</u>	<u>216</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		1,749	1,239
Investments		-	-
Cash at bank and in hand		931	1,002
		<u>2,680</u>	<u>2,241</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	0
<b>Net current assets (liabilities)</b>		<u>2,680</u>	<u>2,241</u>
<b>Total assets less current liabilities</b>		<u>2,853</u>	<u>2,457</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>2,853</u>	<u>2,457</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		2,753	2,357
<b>Shareholders' funds</b>		<u>2,853</u>	<u>2,457</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 15 October 2014

And signed on their behalf by:

**G LEE, 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.

**Other accounting policies**

Website cost - Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2013	4,402
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	<u>4,402</u>
<b>Depreciation</b>	
At 1 April 2013	4,186
Charge for the year	43
On disposals	0
At 31 March 2014	<u>4,229</u>
<b>Net book values</b>	
At 31 March 2014	<u>173</u>
At 31 March 2013	<u>216</u>

Tangible fixed assets are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:  
Fixtures & Fittings - 20% reducing balance.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100