

**Registered Number 03965022**

**AUTOMOTIVE COMPUTER SYSTEMS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

**AUTOMOTIVE COMPUTER SYSTEMS LIMITED**  
**Abbreviated Balance Sheet as at 31 March 2015**

**Registered Number**  
**03965022**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		141	173
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		3,448	1,649
Investments		-	-
Cash at bank and in hand		-	931
		<u>3,448</u>	<u>2,580</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(406)	0
<b>Net current assets (liabilities)</b>		<u>3,042</u>	<u>2,580</u>
<b>Total assets less current liabilities</b>		<u>3,183</u>	<u>2,753</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>3,183</u>	<u>2,753</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		3,083	2,653
<b>Shareholders' funds</b>		<u>3,183</u>	<u>2,753</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 30 November 2015

And signed on their behalf by:

**GEOFFREY MICHAEL LEE, 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 represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Assets are depreciated over their remaining useful lives on the basis as follows:  
Fixtures & Fittings - 20% Reducing balance  
Computer Equipment 100% in year of purchase.

**Other accounting policies**

Going Concern policy - The financial statements are prepared on a going concern basis and are therefore dependent upon the continuing support of the directors.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100