

**Registered Number 03009477**

**MAIDFORD COMPUTER SYSTEMS LIMITED**

**Abbreviated Accounts**

**28 February 2014**

Abbreviated Balance Sheet as at 28 February  
2014

	<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	1,875	2,813
Investments		-	-
		<u>1,875</u>	<u>2,813</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		300	300
Investments		-	-
Cash at bank and in hand		65	636
		<u>365</u>	<u>936</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(13,771)	(5,403)
<b>Net current assets (liabilities)</b>		<u>(13,406)</u>	<u>(4,467)</u>
<b>Total assets less current liabilities</b>		<u>(11,531)</u>	<u>(1,654)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		(4,000)	(365)
<b>Total net assets (liabilities)</b>		<u>(15,531)</u>	<u>(2,019)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(15,631)	(2,119)
<b>Shareholders' funds</b>		<u>(15,531)</u>	<u>(2,019)</u>

- For the year ending 28 February 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.

And signed on their behalf by:  
**IAN COTTEE, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 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.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 March 2013	26,469
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>26,469</u>
<b>Depreciation</b>	
At 1 March 2013	23,656
Charge for the year	938
On disposals	-
At 28 February 2014	<u>24,594</u>
<b>Net book values</b>	
At 28 February 2014	<u>1,875</u>
At 28 February 2013	<u>2,813</u>