

SANDWELL COMPUTER SYSTEMS LIMITED

**Company Registration Number:
05298962 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

SANDWELL COMPUTER SYSTEMS LIMITED

Company Information for the Period Ended 30th November 2014

Director:	Sagar Hussain
Company secretary:	Safina Talhat
Registered office:	No. 9, Vicarage Street Langley Oldbury West Midlands B68 8HQ
Company Registration Number:	05298962 (England and Wales)

SANDWELL COMPUTER SYSTEMS LIMITED

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	367
Total fixed assets:		<u>0</u>	<u>367</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	16
Total current assets:		<u>0</u>	<u>16</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>0</u>	<u>16</u>
Total assets less current liabilities:		0	383
Creditors: amounts falling due after more than one year:		7,091	7,474
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(7,091)</u>	<u>(7,091)</u>

The notes form part of these financial statements

SANDWELL COMPUTER SYSTEMS LIMITED

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		(7,101)	(7,101)
Total shareholders funds:		<u>(7,091)</u>	<u>(7,091)</u>

For the year ending 30 November 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sagar Hussain
Status: Director

The notes form part of these financial statements

SANDWELL COMPUTER SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 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

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period.

Tangible fixed assets depreciation policy

Depreciation has been provided in order to write off the assets over the estimated useful lives.

Intangible fixed assets amortisation policy

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, however as the company is now dormant no assets now exist.

Valuation information and policy

The company is now dormant and has not traded this financial year so no stock or work in progress existed

SANDWELL COMPUTER SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.10	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.10	10
Total share capital:			<u>10</u>
