

**Registered Number 04144834**

**SOUTHERN BUSINESS COMPUTER SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 December 2012**

**SOUTHERN BUSINESS COMPUTER SOLUTIONS LIMITED****Abbreviated Balance Sheet as at 31 December  
2012****Registered Number  
04144834**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	1,583	3,267
Investments		-	-
		<u>1,583</u>	<u>3,267</u>
<b>Current assets</b>			
Stocks		7,648	5,875
Debtors		27,492	31,408
Investments		-	-
Cash at bank and in hand		2,237	2,217
		<u>37,377</u>	<u>39,500</u>
<b>Creditors: amounts falling due within one year</b>		(48,763)	(51,199)
<b>Net current assets (liabilities)</b>		<u>(11,386)</u>	<u>(11,699)</u>
<b>Total assets less current liabilities</b>		<u>(9,803)</u>	<u>(8,432)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(9,803)</u>	<u>(8,432)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(9,805)	(8,434)
<b>Shareholders' funds</b>		<u>(9,803)</u>	<u>(8,432)</u>

- For the year ending 31 December 2012 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 24 September 2013

And signed on their behalf by:

**Sheelagh Allan, Director**

**Nigel Allan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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 the value, net of value added tax, of goods and services provided.

**Tangible assets depreciation policy**

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

Office & computer equipment 33.3% straight line

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 January 2012	6,466
Additions	683
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2012	<u>7,149</u>
<b>Depreciation</b>	
At 1 January 2012	3,199
Charge for the year	2,367
On disposals	0
At 31 December 2012	<u>5,566</u>
<b>Net book values</b>	
At 31 December 2012	<u>1,583</u>
At 31 December 2011	<u>3,267</u>