

AS COMPUTING LIMITED

Abbreviated Accounts

Period of accounts

Start date: 01 March 2015

End date: 28 February 2016

AS COMPUTING LIMITED

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AS COMPUTING LIMITED

Accountants' Report

For the year ended 28 February 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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JK ACCOUNTANTS
230 High Street North
London
E12 6SB
17 November 2016

AS COMPUTING LIMITED

Balance Sheet

As at 28 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	2,026	2,702
		2,026	2,702
Current assets			
Debtors		4,681	0
Cash at bank and in hand		(6,999)	26,870
		(2,318)	26,870
Creditors: amount falling due within one year		(16,801)	(17,822)
Net current assets		(19,119)	9,048
Total assets less current liabilities		(17,093)	11,750
Creditors: amount falling due more than one year		18,000	5,000
Net assets		907	16,750
Capital and reserves			
Called up share capital		100	100
Profit and loss account		807	16,650
Shareholders funds		907	16,750

For the year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

ARUNKUMAAR SHANMUGASUNDARAM
Director

Date approved by the board: 17 November 2016

AS COMPUTING LIMITED

Notes to the Abbreviated Financial Statements
For the year ended 28 February 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, 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:

Computer Equipment 25%

Computer Equipment

25 Straight Line

2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 March 2015	2,701	2,701
Additions	-	-
Disposals	-	-
At 28 February 2016	2,701	2,701
Depreciation		
At 01 March 2015	-	-
Charge for year	675	675
On disposals	-	-
At 28 February 2016	675	675
Net book values		
At 28 February 2016	2,026	2,026
At 01 March 2015	2,701	2,701

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.