

AS COMPUTING LIMITED

Abridged Accounts

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

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Accountants' Report
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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 28 February 2017 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
23 November 2017

AS COMPUTING LIMITED
Statement of Financial Position
As at 28 February 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	1,711	1,801
		1,711	1,801
Current assets			
Debtors		8,832	4,681
Cash at bank and in hand		(8,692)	(6,999)
		140	(2,318)
Creditors: amount falling due within one year		(13,274)	(16,801)
Net current assets		(13,134)	(19,119)
Total assets less current liabilities		(11,423)	(17,318)
Creditors: amount falling due after more than one year		21,550	18,000
Net assets		10,127	682
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,027	582
Shareholders funds		10,127	682

For the year ended 28 February 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

ARUNKUMAAR SHANMUGASUNDARAM
Director

Date approved by the board: 23 November 2017

AS COMPUTING LIMITED
Notes to the Abridged Financial Statements
For the year ended 28 February 2017

Statutory Information

AS Computing Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08903338.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

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 29 February 2016	3,602	3,602
Additions	1,080	1,080
Disposals	-	-
At 28 February 2017	4,682	4,682
Depreciation		
At 29 February 2016	1,801	1,801
Charge for year	1,170	1,170
On disposals	-	-
At 28 February 2017	2,971	2,971
Net book values		
Closing balance as at 28 February 2017	1,711	1,711
Opening balance as at 29 February 2016	1,801	1,801

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.