

AS COMPUTING LIMITED

Abbreviated Accounts

Period of accounts

Start date: 19 February 2014

End date: 28 February 2015

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AS COMPUTING LIMITED
Accountants' Report
For the period ended 28 February 2015

As described in the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2015 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
18 November 2015

AS COMPUTING LIMITED
Balance Sheet
As at 28 February 2015

	Notes	2015 £
Fixed assets		
Tangible fixed assets	2	2,701
		2,701
Current assets		
Cash at bank and in hand		26,870
Creditors: amount falling due within one year		(17,821)
Net current assets		9,049
Total assets less current liabilities		11,750
Creditors: amount falling due more than one year		5,000
Net assets		16,750
Capital and reserves		
Called up share capital		100
Profit and loss account		16,650
Shareholders funds		16,750

For the period ended 28 February 2015 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 period 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: 18 November 2015

AS COMPUTING LIMITED
Notes to the Abbreviated Financial Statements
For the period ended 28 February 2015

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 April 2008).

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 19 February 2014	-	-
Additions	3,602	3,602
Disposals	-	-
At 28 February 2015	3,602	3,602
Depreciation		
At 19 February 2014	-	-
Charge for period	900	900
On disposals	-	-
At 28 February 2015	900	900
Net book values		
At 28 February 2015	2,701	2,701
At 19 February 2014	-	-

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.