Registered Number : 08903338
England and Wales

AS COMPUTING LIMITED

Abridged Accounts

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

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For the year ended 28 February 2018

AS COMPUTING LIMITED
Accountants' Report
For the year ended 28 February 2018

Accountant's report

You consider that the company is exempt from an audit for the year ended 28 February 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

JK ACCOUNTANTS (UK) Ltd
28 February 2018

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JK ACCOUNTANTS (UK) Ltd
10 Woodbine Place
Wanstead
E11 2RH
27 November 2018

AS COMPUTING LIMITED
Statement of Financial Position
As at 28 February 2018

	Notes	2018	2017
		£	£
Fixed assets			
Tangible fixed assets	2	1,010	1,710
		1,010	**1,710**
Current assets			
Debtors		42,988	30,382
Cash at bank and in hand		11,027	(8,692)
		54,016	**21,690**
Creditors: amount falling due within one year		(28,929)	(13,273)
Net current assets		**25,086**	**8,417**
Total assets less current liabilities		26,097	10,127
Creditors: amount falling due after more than one year		0	0
Net assets		**26,097**	**10,127**
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,997	10,027
Shareholders funds		**26,097**	**10,127**

For the year ended 28 February 2018 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 for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

ARUNKUMAAR SHANMUGASUNDARAM
Director

Date approved by the board: 27 November 2018

AS COMPUTING LIMITED
Notes to the Abridged Financial Statements
For the year ended 28 February 2018

General Information

AS Computing Limited is a private company, limited by shares, registered in England and Wales, registration number 08903338,registration address 25 Jersey Road,Hounslow,England,TW3 4BQ.

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 01 March 2017	4,682	4,682
Additions	480	480
Disposals	-	-
At 28 February 2018	**5,162**	**5,162**
Depreciation		
At 01 March 2017	2,971	2,971
Charge for year	1,180	1,180
On disposals	-	-
At 28 February 2018	**4,151**	**4,151**
Net book values		
Closing balance as at 28 February 2018	**1,010**	**1,010**
Opening balance as at 01 March 2017	**1,710**	**1,710**