Registered Number 03215596

BASE COMPUTER SERVICES LIMITED

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
3 Enterprise House
8 Essex Road
Dartford
Kent
DA1 2AU

Reporting Accountants:
SADLER DAVIES & CO.LLP
T/AS Sadler Davies & Co Chartered Accountants
3 Enterprise House
8 Essex Road
Dartford
Kent
DA1 2AU

BASE COMPUTER SERVICES LIMITED **Registered Number 03215596**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		809		1,051
			809		1,051
Current assets					
Stocks		9,880		2,164	
Debtors		3,717		4,084	
Cash at bank and in hand		5,655		2,198	
Total current assets		19,252		8,446	
Creditors: amounts falling due within one year		(18,630)		(13,637)	
Net current assets (liabilities)			622		(5,191)
Total assets less current liabilities			1,431		(4,140)
Creditors: amounts falling due after more than one year			0		(5,982)
Total net assets (liabilities)			1,431		(10,122)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			431		(11,122)
Shareholders funds			1,431		(10,122)

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 February 2012

And signed on their behalf by:
S J Cody, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

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

Improvements to property	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	25,524
At 30 June 2011	25,524
Depreciation	
At 01 July 2010	24,473
Charge for year	242
At 30 June 2011	24,715
Net Book Value	
At 30 June 2011	809
At 30 June 2010	1,051

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

1000 Ordinary Shares shares of £1 each	1,000	1,000