REGISTERED NUMBER: 03215596 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

BASE COMPUTER SERVICES LIMITED

Contents of the Abbreviated Accounts for the Year Ended 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Company Information
for the Year Ended 30 June 2012

DIRECTOR:	S J Cody
SECRETARY:	Mrs B S Cody
REGISTERED OFFICE:	3 Enterprise House 8 Essex Road Dartford Kent DA1 2AU
REGISTERED NUMBER:	03215596 (England and Wales)
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)

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		**621**		809
CURRENT ASSETS					
Stocks		**11,354**		5,880	
Debtors		**2,954**		3,717	
Cash at bank and in hand		**6,191**		5,655	
		20,499		15,252	
CREDITORS					
Amounts falling due within one year		**19,772**		14,931	
NET CURRENT ASSETS			**727**		321
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,348**		1,130
CAPITAL AND RESERVES					
Called up share capital	3		**1,000**		1,000
Profit and loss account			**348**		130
SHAREHOLDERS' FUNDS			**1,348**		1,130

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 August 2012 and were signed by:

S J Cody - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	**25,524**
DEPRECIATION	
At 1 July 2011	**24,715**
Charge for year	**188**
At 30 June 2012	**24,903**
NET BOOK VALUE	
At 30 June 2012	**621**
At 30 June 2011	809

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.12 £**	30.6.11 £
1,000	Ordinary Shares	£1	**1,000**	1,000

Report of the Accountants to the Director of BASE COMPUTER SERVICES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages three to six and you consider that the company is exempt from an audit.

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.

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

22 August 2012

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.