REGISTERED NUMBER: 03215596 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

BASE COMPUTER SERVICES LIMITED

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for the Year Ended 30 June 2016

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Company Information
for the Year Ended 30 June 2016

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 FOGARTY SERVICES LTD T/AS Sadler Davies & Co Chartered Accountants 3 Enterprise House 8 Essex Road Dartford Kent DA1 2AU

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		**218**		283
CURRENT ASSETS					
Stocks		**10,473**		12,770	
Debtors		**5,054**		469	
Cash at bank and in hand		**1,017**		408	
		16,544		13,647	
CREDITORS					
Amounts falling due within one year		**14,822**		12,722	
NET CURRENT ASSETS			**1,722**		925
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,940**		1,208
PROVISIONS FOR LIABILITIES			**301**		-
NET ASSETS			**1,639**		1,208
CAPITAL AND RESERVES					
Called up share capital	3		**1,000**		1,000
Profit and loss account			**639**		208
SHAREHOLDERS' FUNDS			**1,639**		1,208

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 18 January 2017 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 2016

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 January 2015).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	25,524
DEPRECIATION	
At 1 July 2015	25,241
Charge for year	65
At 30 June 2016	25,306
NET BOOK VALUE	
At 30 June 2016	218
At 30 June 2015	283

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1,000	Ordinary Shares	£1	1,000	1,000

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.