

Registered Number 04435086

BINARY COMPUTER SOLUTIONS LIMITED

Abbreviated Accounts

30 April 2010

BINARY COMPUTER SOLUTIONS LIMITED
Registered Number 04435086
Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>4,736</u>	<u>3,437</u>
Total fixed assets		4,736	3,437
Current assets			
Stocks	3	1,924	
Debtors		2,638	4,410
Cash at bank and in hand		2,433	24,738
Total current assets		<u>6,995</u>	<u>29,148</u>
Creditors: amounts falling due within one year		(10,831)	(17,541)
Net current assets		(3,836)	11,607
Total assets less current liabilities		<u>900</u>	<u>15,044</u>
 Total net Assets (liabilities)		 900	 15,044
Capital and reserves			
Called up share capital		150	150
Profit and loss account		<u>750</u>	<u>14,894</u>
Shareholders funds		<u>900</u>	<u>15,044</u>

- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 24 May 2010

And signed on their behalf by:

Jeffrey Cumpsty, 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 April 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2009	11,826
additions	2,878
disposals	
revaluations	
transfers	
At 30 April 2010	<u>14,704</u>
Depreciation	
At 30 April 2009	8,389
Charge for year	1,579
on disposals	
At 30 April 2010	<u>9,968</u>
Net Book Value	
At 30 April 2009	3,437
At 30 April 2010	<u>4,736</u>

3 Stocks

Work in progress is valued at the lower of cost and net realisable value. Long term work in progress on service contracts extending beyond one accounting period is valued at net realisable value only where the right to consideration arises during the accounting period.

4 Transactions with directors

The director controls the company.