

Registered number
04809000

Slim Computers Ltd

Abbreviated Accounts

30 April 2014

Slim Computers Ltd**Registered number:** 04809000**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	69	69
Current assets			
Debtors		1,753	2,972
Cash at bank and in hand		116	290
		<u>1,869</u>	<u>3,262</u>
Creditors: amounts falling due within one year		<u>(4,546)</u>	<u>(6,148)</u>
Net current liabilities		(2,677)	(2,886)
Net liabilities		<u>(2,608)</u>	<u>(2,817)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(3,608)	(3,817)
Shareholders' funds		<u>(2,608)</u>	<u>(2,817)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S V Cawood

Director

Approved by the board on 15 January 2015

Slim Computers Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 May 2013	850
At 30 April 2014	<u>850</u>

Depreciation

At 1 May 2013	781
At 30 April 2014	<u>781</u>

Net book value

At 30 April 2014	<u>69</u>
At 30 April 2013	<u>69</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1,000</u>	<u>1,000</u>
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