

Registered number
04809000

Slim Computers Ltd

Abbreviated Accounts

30 April 2013

Slim Computers Ltd**Registered number:** 04809000**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	69	87
Current assets			
Debtors		2,972	3,908
Cash at bank and in hand		290	1,113
		<u>3,262</u>	<u>5,021</u>
Creditors: amounts falling due within one year		(6,148)	(3,643)
Net current (liabilities)/assets		<u>(2,886)</u>	<u>1,378</u>
Net (liabilities)/assets		<u>(2,817)</u>	<u>1,465</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(3,817)	465
Shareholders' funds		<u>(2,817)</u>	<u>1,465</u>

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

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

The director acknowledges his 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 21 January 2014

1 Accounting policies

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

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.

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

Plant and machinery	20% straight line
---------------------	-------------------

£

At 1 May 2012	850
At 30 April 2013	<u>850</u>

At 1 May 2012	763
Charge for the year	18
At 30 April 2013	<u>781</u>

At 30 April 2013	69
At 30 April 2012	<u>87</u>

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.