

**REGISTERED NUMBER: 04142794 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 January 2016**

**for**

**The Museum of Computing @ Swindon Ltd**



**The Museum of Computing @ Swindon Ltd**

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**for the Year Ended 31 January 2016**

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**The Museum of Computing @ Swindon Ltd**

**Company Information**  
**for the Year Ended 31 January 2016**

**DIRECTORS:**

J M Holt  
S Webb

**SECRETARY:**

M J Bazen

**REGISTERED OFFICE:**

14 Belmont Crescent  
Swindon  
Wiltshire  
SN1 4EY

**REGISTERED NUMBER:**

04142794 (England and Wales)

**ACCOUNTANTS:**

Morley & Co (UK) Ltd  
Chartered Certified Accountants,  
2 Cricklade Court  
Old Town  
Swindon  
Wiltshire  
SN1 3EY

**The Museum of Computing @ Swindon Ltd (Registered number: 04142794)**

**Abbreviated Balance Sheet**  
**31 January 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,529	1,098
<b>CURRENT ASSETS</b>			
Cash at bank		3,537	4,594
<b>CREDITORS</b>			
Amounts falling due within one year		180	360
<b>NET CURRENT ASSETS</b>		<u>3,357</u>	<u>4,234</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,886</u>	<u>5,332</u>
<b>RESERVES</b>			
Income and expenditure account		<u>4,886</u>	<u>5,332</u>
		<u>4,886</u>	<u>5,332</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

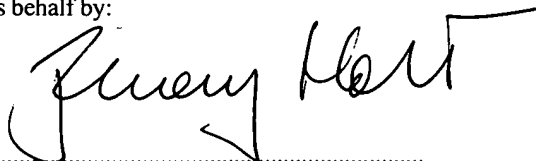
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit 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 Board of Directors on 25 FEBRUARY 16 and were signed on its behalf by:



J M Holt - Director

The notes form part of these abbreviated accounts

**The Museum of Computing @ Swindon Ltd**

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**for the Year Ended 31 January 2016**

**DIRECTORS:**

J M Holt  
S Webb

**SECRETARY:**

M J Bazen

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**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 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 April 2008).

**Turnover**

Voluntary income when received by way of donations and gifts is included in full as turnover in the company's Profit and Loss Account in the year in which they are received.

**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	- 25% on cost
Fixtures and fittings	- 25% on cost

**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 £
<b>COST</b>	
At 1 February 2015	5,728
Additions	970
Disposals	(180)
	<hr/>
At 31 January 2016	6,518
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2015	4,630
Charge for year	359
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At 31 January 2016	4,989
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<b>NET BOOK VALUE</b>	
At 31 January 2016	1,529
	<hr/>
At 31 January 2015	1,098
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**3. CONTROL**

The company is controlled on a day-to-day basis by Mr J Holt, a director of the company.

**4. GUARANTEE**

Every member of the company undertakes to contribute such an amount as may be required (not exceeding £100) to the company's assets if it should be wound up while he is a member or within one year after he ceases to be a member, for payment of the company's debts and liabilities contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves.