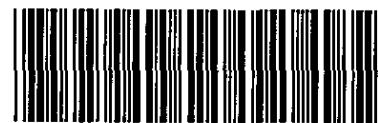


Abbreviated Accounts for the Year Ended 31 March 2012

for

Easy Entry Computer Systems Limited

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COMPANIES HOUSE

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for the Year Ended 31 March 2012

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Easy Entry Computer Systems Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR:	Mrs J Williams
REGISTERED OFFICE:	Copse Shute Cottage Copse Shute Lane Barrington Ilminster Somerset TA19 0JD
REGISTERED NUMBER:	04712084 (England and Wales)
ACCOUNTANTS	Read & Co 107 North Street Martock Somerset TA12 6EJ
BANKERS:	HSBC 45 Milsom Street Bath BA1 1DU

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Intangible assets	2		13,855		15,105
Tangible assets	3		<u>1,308</u>		<u>1,522</u>
			15,163		16,627
CURRENT ASSETS					
Debtors		2,017		3,400	
Cash at bank		<u>1,296</u>		<u>2,156</u>	
		3,313		5,556	
CREDITORS					
Amounts falling due within one year		<u>5,034</u>		<u>6,094</u>	
NET CURRENT LIABILITIES			(1,721)		(538)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,442</u>		<u>16,089</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>13,342</u>		<u>15,989</u>
SHAREHOLDERS' FUNDS			<u>13,442</u>		<u>16,089</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

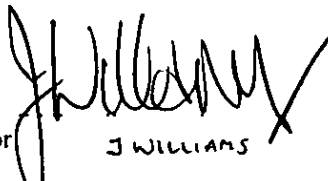
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

30 Oct 2012

and were signed by

Director 
J WILLIAMS

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years

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

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	25,000
AMORTISATION	
At 1 April 2011	9,895
Charge for year	1,250
At 31 March 2012	11,145
NET BOOK VALUE	
At 31 March 2012	13,855
At 31 March 2011	15,105

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	5,343
Additions	222
	<hr/>
At 31 March 2012	5,565
	<hr/>
DEPRECIATION	
At 1 April 2011	3,821
Charge for year	436
	<hr/>
At 31 March 2012	4,257
	<hr/>
NET BOOK VALUE	
At 31 March 2012	1,308
	<hr/>
At 31 March 2011	1,522
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
100	Ordinary Shares		100	100
			<hr/>	<hr/>