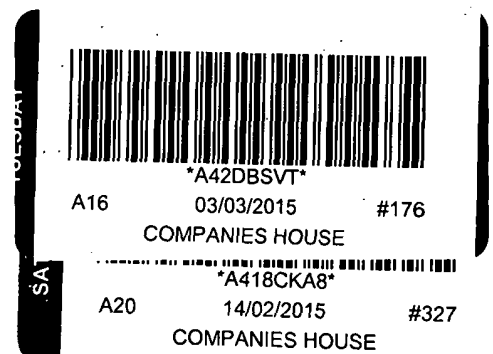


Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

The Museum of Computing @ Swindon Ltd



The Museum of Computing @ Swindon Ltd

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for the Year Ended 31 January 2015

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The Museum of Computing @ Swindon Ltd

Company Information
for the Year Ended 31 January 2015

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 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,098	249
CURRENT ASSETS			
Cash at bank		4,594	5,158
CREDITORS			
Amounts falling due within one year		360	181
NET CURRENT ASSETS		4,234	4,977
TOTAL ASSETS LESS CURRENT LIABILITIES		5,332	5,226
RESERVES			
Income and expenditure account		5,332	5,226

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

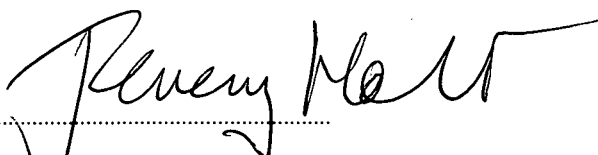

The directors acknowledge their responsibilities for:

- (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 13/2/15 and were signed on its behalf by:

Director

The notes form part of these abbreviated accounts

The Museum of Computing @ Swindon Ltd

Company Information
for the Year Ended 31 January 2015

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

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015

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.

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 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 £
COST	
At 1 February 2014	4,708
Additions	1,020
	<hr/>
At 31 January 2015	5,728
	<hr/>
DEPRECIATION	
At 1 February 2014	4,459
Charge for year	171
	<hr/>
At 31 January 2015	4,630
	<hr/>
NET BOOK VALUE	
At 31 January 2015	1,098
	<hr/>
At 31 January 2014	249
	<hr/>