

REGISTERED NUMBER· 04142794 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2012

for

The Museum of Computing @ Swindon Ltd



The Museum of Computing @ Swindon Ltd

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for the Year Ended 31 January 2012**

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The Museum of Computing @ Swindon Ltd

Company Information
for the Year Ended 31 January 2012

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) LLP
Chartered Accountants,
2 Cricklade Court, Old Town,
Swindon
Wiltshire
SN1 3EY

The Museum of Computing @ Swindon Ltd

Abbreviated Balance Sheet
31 January 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	278	598
CURRENT ASSETS			
Cash at bank		425	1,108
CREDITORS			
Amounts falling due within one year		180	180
NET CURRENT ASSETS		245	928
TOTAL ASSETS LESS CURRENT LIABILITIES		523	1,526
RESERVES			
Profit and loss account		523	1,526
		523	1,526

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

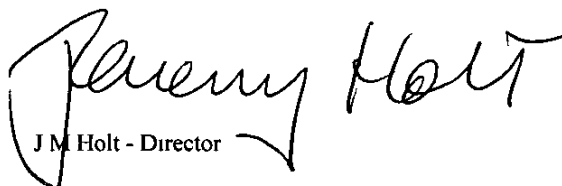
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

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 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 Board of Directors on 20/02/12 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

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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

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 £
COST	
At 1 February 2011	4,341
Additions	84
	<hr/>
At 31 January 2012	4,425
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DEPRECIATION	
At 1 February 2011	3,743
Charge for year	404
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At 31 January 2012	4,147
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NET BOOK VALUE	
At 31 January 2012	278
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At 31 January 2011	598
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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