

Registered Number 02123791

COMPUTER PLAN LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors	2	31,545	31,545
		<u>31,545</u>	<u>31,545</u>
Net current assets (liabilities)		<u>31,545</u>	<u>31,545</u>
Total assets less current liabilities		<u>31,545</u>	<u>31,545</u>
Total net assets (liabilities)		<u>31,545</u>	<u>31,545</u>
Capital and reserves			
Called up share capital	3	21,776	21,776
Share premium account		3,552	3,552
Profit and loss account		6,217	6,217
Shareholders' funds		<u>31,545</u>	<u>31,545</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 November 2016

And signed on their behalf by:

Mr F M Jackson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

the company has not traded, made profits or losses nor incurred any liabilities during the year ended 31st May 2016.

The company has been dormant as defined by section 1169 of the Companies Act 2006 during the year.

2 Debtors

This represents the amount owed by group undertakings

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100,000 Ordinary shares of £1 each	100,000	100,000

The Company's ultimate parent undertaking at the balance sheet date was Matrix Logic Limited, a company incorporated in the United Kingdom.

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.