
PRINCIPAL COMPUTERS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2008

FRIDAY



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16/01/2009

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COMPANIES HOUSE

PRINCIPAL COMPUTERS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2008**

	Note	£	2008 £	£	2007 £
FIXED ASSETS					
Tangible fixed assets	2		765		141
CURRENT ASSETS					
Debtors		63		29,328	
Cash at bank		37,362		39,113	
		<u>37,425</u>		<u>68,441</u>	
CREDITORS: amounts falling due within one year		<u>(5,864)</u>		<u>(41,343)</u>	
NET CURRENT ASSETS			<u>31,561</u>		<u>27,098</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32,326</u>		<u>27,239</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			32,324		27,237
SHAREHOLDERS' FUNDS			<u>32,326</u>		<u>27,239</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 3 JAN 09.

Alan J. Davidson

Mr A Davidson
Director

The notes on pages 2 to 3 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008**

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

1.2 TURNOVER

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Office equipment - 25% reducing balance

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

2. TANGIBLE FIXED ASSETS

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PRINCIPAL COMPUTERS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008**

3. SHARE CAPITAL

	2008	2007
	£	£
AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>