

**COMPUTING FOR SCIENCE
LIMITED**

ABBREVIATED ACCOUNTS

**for the year ended
30th September 2008**

THURSDAY



A67G3AT9

A52

18/06/2009

243

COMPANIES HOUSE

Company Registration Number 2707969

MITCHELL CHARLESWORTH
Chartered Accountants

COMPUTING FOR SCIENCE LIMITED

Abbreviated Accounts

Year ended 30th September 2008

Contents	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

COMPUTING FOR SCIENCE LIMITED

Abbreviated Balance Sheet

30th September 2008

	Note	2008 £	£	2007 £	£
Fixed assets	2				
Tangible assets			1		1
Current assets					
Debtors		5,106		-	
Cash at bank and in hand		57,808		85,752	
		<u>62,914</u>		<u>85,752</u>	
Creditors: Amounts falling due within one year		<u>1,192</u>		<u>1,599</u>	
Net current assets			<u>61,722</u>		<u>84,153</u>
Total assets less current liabilities			<u>61,723</u>		<u>84,154</u>
Capital and reserves					
Called-up equity share capital	3		1,000		1,000
Profit and loss account			<u>60,723</u>		<u>83,154</u>
Shareholders' funds			<u>61,723</u>		<u>84,154</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

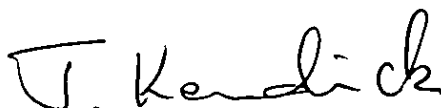
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 12th May 2009, and are signed on their behalf by:

Dr.J. Kendrick
Director



The notes on page 1 form part of these abbreviated accounts.

COMPUTING FOR SCIENCE LIMITED

Notes to the Abbreviated Accounts

Year ended 30th September 2008

1. Accounting policies *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Fixed assets

	Tangible Assets £
Cost	
At 1st October 2007 and 30th September 2008	<u>670</u>
Depreciation	
At 1st October 2007	<u>669</u>
At 30th September 2008	<u>669</u>
Net book value	
At 30th September 2008	<u>1</u>
At 30th September 2007	<u>1</u>

3. Share capital

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

Mitchell Charlesworth

Chartered Accountants
24 Nicholas Street Chester

COMPUTING FOR SCIENCE LIMITED

Accountants' Report to the Directors of Computing for Science Limited

Year ended 30th September 2008

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the accounts of the company set out on pages 1 to 3 from the accounting records and information and explanations you have given to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 30th September 2008 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts.

For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



MITCHELL CHARLESWORTH
Chartered Accountants

24 Nicholas Street
Chester
CH1 2AU

12th May 2009