

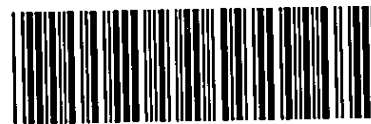
UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2012

FOR

COMPUTPLUS LIMITED

TUESDAY



R231KBYR

RM

26/02/2013

#35

COMPANIES HOUSE

COMPUTPLUS LIMITED (REGISTERED NUMBER: 03820884)

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FOR THE YEAR ENDED 31 MAY 2012

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COMPUTPLUS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012

DIRECTORS

W L Nelson
L J A Nelson

SECRETARY:

Mrs P N Nelson

REGISTERED OFFICE:

25 St Thomas Street
Winchester
Hampshire
SO23 9HJ

REGISTERED NUMBER:

03820884 (England and Wales)

SOLICITORS:

Dutton Gregory
Trussell House
23 St Peter Street
Winchester
Hampshire
SO23 8BT

BALANCE SHEET

31 MAY 2012

	31.5.12 £	31 5 11 £
CURRENT ASSETS		
Debtors	10,399	10,399
CREDITORS		
Amounts falling due within one year	2,584	2,584
NET CURRENT ASSETS	7,815	7,815
TOTAL ASSETS LESS CURRENT LIABILITIES	7,815	7,815
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	7,814	7,814
SHAREHOLDERS' FUNDS	7,815	7,815

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2012

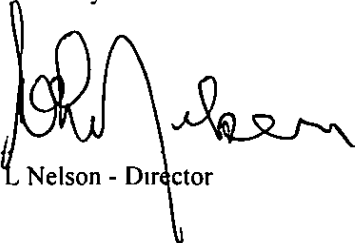
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

These financial statements 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 12 February 2013 and were signed on its behalf by



W L Nelson - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.5.12 £	31.5.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>