

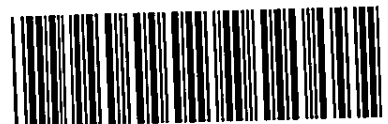
REGISTERED NUMBER 4517744 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

121 Computer Services Limited

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for the Year Ended 31 December 2009

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121 Computer Services Limited

Company Information
for the Year Ended 31 December 2009

DIRECTOR: Mrs M A Blackburn

SECRETARY: Helen Sida Limited

REGISTERED OFFICE: 105 Victoria Road
Diss
Norfolk
IP22 4JG

REGISTERED NUMBER: 4517744 (England and Wales)

ACCOUNTANTS: Helen Sida Chartered Accountants
Bramble Cottage
Middle Road
Denton
Harleston
Norfolk
IP20 0AJ

121 Computer Services Limited

Abbreviated Balance Sheet
31 December 2009

	Notes	31.12.09		31.12.08	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		573,245		424,816
			<u>573,245</u>		<u>424,816</u>
CURRENT ASSETS					
Stocks		201,370		233,419	
Debtors		39,253		9,390	
Cash at bank and in hand		27,549		2,062	
		<u>268,172</u>		<u>244,871</u>	
CREDITORS					
Amounts falling due within one year		212,463		197,981	
				<u>197,981</u>	
NET CURRENT ASSETS			<u>55,709</u>		<u>46,890</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>628,954</u>		<u>471,706</u>
CREDITORS					
Amounts falling due after more than one year			(314,382)		(214,515)
PROVISIONS FOR LIABILITIES			<u>(29,017)</u>		<u>(5,017)</u>
NET ASSETS			<u><u>285,555</u></u>		<u><u>252,174</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			285,553		252,172
			<u>285,553</u>		<u>252,172</u>
SHAREHOLDERS' FUNDS			<u><u>285,555</u></u>		<u><u>252,174</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 notes form part of these abbreviated accounts

121 Computer Services Limited

Abbreviated Balance Sheet - continued
31 December 2009

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 director on 4 June 2010 and were signed by:

A handwritten signature in black ink, appearing to be 'M A Blackbourn', written over a horizontal line.

Mrs M A Blackbourn - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

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 etc- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2009	
and 31 December 2009	25,000
AMORTISATION	
At 1 January 2009	
and 31 December 2009	25,000
NET BOOK VALUE	
At 31 December 2009	-
At 31 December 2008	-

121 Computer Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	480,640
Additions	163,061
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At 31 December 2009	643,701
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DEPRECIATION	
At 1 January 2009	55,824
Charge for year	14,632
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At 31 December 2009	70,456
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NET BOOK VALUE	
At 31 December 2009	573,245
	<hr/>
At 31 December 2008	424,816
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid·			
Number: Class	Nominal	31 12.09	31.12.08
	value:	£	£
2 Ordinary A	£1	2	2
		<hr/>	<hr/>