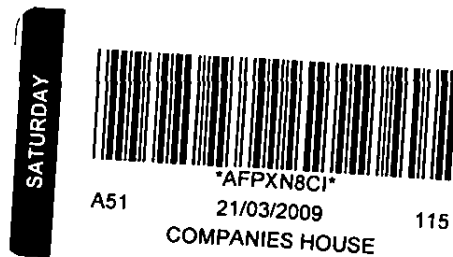


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008
FOR
COMPUTERMAN PC'S LIMITED



The Lawford Company
Chartered Accountants
Lawford House
Leacroft
Staines
Middlesex TW18 4NN

COMPUTERMAN PC'S LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2008

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COMPUTERMAN PC'S LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2008

DIRECTOR: C G Hatton

SECRETARY: C Hatton

REGISTERED OFFICE: Lawford House
Leacroft
Staines
Middlesex
TW18 4NN

REGISTERED NUMBER: 04552408 (England and Wales)

ACCOUNTANTS: The Lawford Company
Chartered Accountants
Lawford House
Leacroft
Staines
Middlesex TW18 4NN

BANKERS: Barclays Bank plc
Staines

COMPUTERMAN PC'S LIMITED**ABBREVIATED BALANCE SHEET**
31 OCTOBER 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		3,600		4,500
Tangible assets	3		1,038		1,250
			<u>4,638</u>		<u>5,750</u>
CURRENT ASSETS					
Stocks		3,923		4,826	
Debtors		2,923		4,610	
Cash at bank and in hand		371		-	
		<u>7,217</u>		<u>9,436</u>	
CREDITORS					
Amounts falling due within one year		15,048		11,081	
		<u>15,048</u>		<u>11,081</u>	
NET CURRENT LIABILITIES			<u>(7,831)</u>		<u>(1,645)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,193)</u>		<u>4,105</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>(3,194)</u>		<u>4,104</u>
SHAREHOLDERS' FUNDS			<u>(3,193)</u>		<u>4,105</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 17-3-09 and were signed by:


C G Hatton Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008

COMPUTERMAN PC'S LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
FOR THE YEAR ENDED 31 OCTOBER 2008**3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2007	2,754
Additions	475
	<hr/>
At 31 October 2008	3,229
	<hr/>
DEPRECIATION	
At 1 November 2007	1,503
Charge for year	688
	<hr/>
At 31 October 2008	2,191
	<hr/>
NET BOOK VALUE	
At 31 October 2008	1,038
	<hr/>
At 31 October 2007	1,251
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary shares	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1	Ordinary shares	£1	1	1
			<hr/>	<hr/>

5. CONTROL

The ultimate controlling party is the director C G Hatton, who owns 100% of the voting share capital of the company.

COMPUTERMAN PC'S LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
COMPUTERMAN PC'S LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2008 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Lawford Company

The Lawford Company
Chartered Accountants
Lawford House
Leacroft
Staines
Middlesex TW18 4NN

Date: 20.3.09.