

REGISTERED NUMBER · 04702307

Abbreviated Accounts for the Year Ended 31 January 2013

for

Computer Clinic London Limited

TUESDAY



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08/10/2013

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COMPANIES HOUSE

Computer Clinic London Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Computer Clinic London Limited

Company Information
for the Year Ended 31 January 2013

DIRECTOR: E Heydari

SECRETARY: Mrs S Heydari

REGISTERED OFFICE: 52 Mill Lane
london
NW6 1NJ

REGISTERED NUMBER: 04702307

Abbreviated Balance Sheet

31 January 2013

	Notes	31.1.13 £	31.1.12 £
FIXED ASSETS			
Tangible assets	2	1,355	1,794
CURRENT ASSETS			
Stocks		5,200	5,500
Cash at bank		2,598	3,643
		<u>7,798</u>	<u>9,143</u>
CREDITORS			
Amounts falling due within one year		<u>(16,388)</u>	<u>(11,287)</u>
NET CURRENT LIABILITIES		<u>(8,590)</u>	<u>(2,144)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,235)</u>	<u>(350)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(7,236)</u>	<u>(351)</u>
SHAREHOLDERS' FUNDS		<u>(7,235)</u>	<u>(350)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

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 7 October 2013 and were signed by

E Heydan - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012 and 31 January 2013	8,557
DEPRECIATION	
At 1 February 2012	6,763
Charge for year	439
At 31 January 2013	7,202
NET BOOK VALUE	
At 31 January 2013	1,355
At 31 January 2012	1,794

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.1.13 £	31.1.12 £
1	Ordinary	1	1	1

4 TRANSACTIONS WITH DIRECTOR

The accounts include creditor of £14,653 (2012 - £6,726), which is the amount owed to the director