

**COMPUTER CLINIC LONDON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014**

Computer Clinic London Limited
Company No. 4702307
Abbreviated Balance Sheet 31 January 2014

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,244		1,356
			<u>1,244</u>		<u>1,356</u>
CURRENT ASSETS					
Stocks		5,600		5,200	
Cash at bank and in hand		8,401		2,597	
			<u>14,001</u>		<u>7,797</u>
Creditors: Amounts Falling Due Within One Year		(23,946)		(16,388)	
			<u>(9,945)</u>		<u>(8,591)</u>
NET CURRENT ASSETS (LIABILITIES)			<u>(9,945)</u>		<u>(8,591)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,701)</u>		<u>(7,235)</u>
NET ASSETS			<u>(8,701)</u>		<u>(7,235)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss account			(8,702)		(7,236)
			<u>(8,701)</u>		<u>(7,235)</u>
SHAREHOLDERS' FUNDS			<u>(8,701)</u>		<u>(7,235)</u>

Computer Clinic London Limited
Company No. 4702307
Abbreviated Balance Sheet (continued) 31 January 2014

For the year ending 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Ebrahim Heydari

14/10/2014

Computer Clinic London Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Reducing balance
Fixtures & Fittings	25% Reducing balance

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs.

2 . Tangible Assets

Cost	Total
	£
As at 1 February 2013	8,557
Additions	302
	<hr/>
As at 31 January 2014	8,859
	<hr/> <hr/>
Depreciation	
As at 1 February 2013	7,201
Provided during the period	414
	<hr/>
As at 31 January 2014	7,615
	<hr/> <hr/>
Net Book Value	
As at 31 January 2014	1,244
	<hr/> <hr/>
As at 1 February 2013	1,356
	<hr/> <hr/>

3 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1,000	1	1	1
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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