

Registered number
05374574

Computer Shop Services Limited

Abbreviated Accounts

31 December 2005



Computer Shop Services Limited
Abbreviated Balance Sheet
as at 31 December 2005

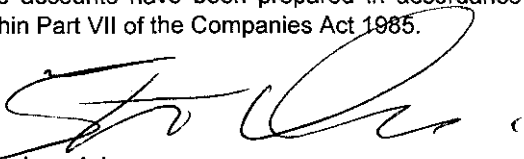
	Notes	2005 £
Fixed assets		
Tangible assets	2	5,594
Current assets		
Stocks		12,373
Debtors		1,080
Cash at bank and in hand		2,071
		<u>15,524</u>
Creditors: amounts falling due within one year		(18,256)
Net current liabilities		<u>(2,732)</u>
Net assets		<u>2,862</u>
Capital and reserves		
Called up share capital	3	10,002
Profit and loss account		(7,140)
Shareholder's funds		<u>2,862</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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


 Stephen Adams
 Director

Approved by the board on 27 November 2006

Computer Shop Services Limited
Notes to the Abbreviated Accounts
for the period ended 31 December 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions 6,581

At 31 December 2005 6,581

Depreciation

Charge for the period 987

At 31 December 2005 987

Net book value

At 31 December 2005 5,594

3 Share capital

2005

£

Authorised:

Ordinary shares of £1 each 100

6½% Preference shares of £1 each 10,000

10,100

2005

No

2005

£

Allotted, called up and fully paid:

Ordinary shares of £1 each 2 2

6½% Preference shares of £1 each 10,000 10,000

10,002

During the year 2 ordinary shares of £1 each were issued at par.

During the year 10,000 6½% preference shares of £1 each were issued at par.