

Registered number
5374574

Computer Shop Services Limited

Abbreviated Accounts

31 December 2009



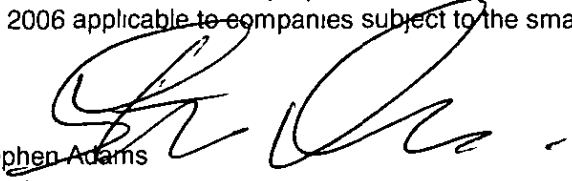
Computer Shop Services Limited
Registered number: 5374574
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,949	5,632
Current assets			
Stocks	28,434	40,360	
Debtors	2,356	2,996	
Cash at bank and in hand	456	2,040	
	31,246	45,396	
Creditors' amounts falling due within one year	(33,990)	(33,783)	
Net current (liabilities)/assets		(2,744)	11,613
Total assets less current liabilities		(795)	17,245
Creditors' amounts falling due after more than one year		(7,177)	(7,177)
Net (liabilities)/assets		(7,972)	10,068
Capital and reserves			
Called up share capital	3	10,002	10,002
Profit and loss account		(17,974)	66
Shareholders' funds		(7,972)	10,068

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


 Stephen Adams
 Director

Approved by the board on 13 July 2010

