Computer Shop Services Limited

Abbreviated Accounts

31 December 2009

AUKFEM9C 04/08/2010 388 COMPANIES HOUSE Computer Shop Services Limited Registered number: 5374574 Abbreviated Balance Sheet as at 31 December 2009

Fixed assets 2 1,949 5,632 Current assets 28,434 40,360 40,36		Notes		2009 £		2008 £
Current assets 28,434 40,360 Debtors 2,356 2,996 Cash at bank and in hand 456 2,040 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	Fixed assets					_
Stocks 28,434 40,360 Debtors 2,356 2,996 Cash at bank and in hand 456 2,040 45,396	Tangible assets	2		1,949		5,632
Stocks 28,434 40,360 Debtors 2,356 2,996 Cash at bank and in hand 456 2,040 45,396	Current assets					
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			28,434		40.360	
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	Debtors				•	
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	Cash at bank and in hand		456		2,040	
Net current (liabilities)/assets (2,744) 11,613 Total assets less current (representation of the content of the content of the current of th			31,246		45,396	
Net current (liabilities)/assets (2,744) 11,613 Total assets less current (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	Creditors: amounts falling of	due				
Total assets less current luabilities (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	within one year		(33,990)		(33,783)	
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	Net current (liabilities)/asse	ts		(2,744)		11,613
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			-		-	
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	liabilities			(795)		17,245
Capital and reserves Called up share capital 3 10,002 10,002		due		(7,177)		(7,177)
Capital and reserves Called up share capital 3 10,002 10,002						
Called up share capital 3 10,002 10,002	Net (liabilities)/assets			(7,972)		10,068
-,	Capital and reserves					
Profit and loss account (17,974) 66	•	3		10,002		10,002
	Profit and loss account			(17,974)		66
Shareholders' funds (7,972) 10,068	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 expanies subject to the small companies regime

Stephen Adams

Director

Approved by the board on 13 July 2010

Computer Shop Services Limited Notes to the Abbreviated Accounts for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

1

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery

2 Tangible fixed assets

33 3% straight line

£

Stocks

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

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	Cost At 1 January 2009 Additions			11,628 283	
	At 31 December 2009			11,911	
	Depreciation At 1 January 2009 Charge for the year			5,996 3,966	
	At 31 December 2009			9,962	
	Net book value At 31 December 2009			1,949	
	At 31 December 2008			5,632	
3	Share capital Allotted, called up and fully paid	2009 No	2008 No	2009 £	2008 £
	Ordinary shares of £1 each 6 5% preference shares of £1 each	2 10,000	2 10,000	10,002	10,002
				10,002	10,002