

**COMPUTERS 4 BUSINESS LTD
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015**

Perrys Accountants Limited
Chartered Accountants
3 Roberts Mews
Orpington
Kent
BR6 0JP

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FOR THE YEAR ENDED 30 JUNE 2015**

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**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2015**

DIRECTORS: R H Bush
Mrs M Bush

SECRETARY: Mrs M Bush

REGISTERED OFFICE: Crofton Heights
71 Crofton Road
Orpington
Kent
BR6 8HU

REGISTERED NUMBER: 07271294 (England and Wales)

ACCOUNTANTS: Perrys Accountants Limited
Chartered Accountants
3 Roberts Mews
Orpington
Kent
BR6 0JP

ABBREVIATED BALANCE SHEET
30 JUNE 2015

| | Notes | 2015 £ | £ | 2014 £ | £ |
|--|-------|---------------|--------------|---------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 735 | | 918 |
| CURRENT ASSETS | | | | | |
| Debtors | | 2,071 | | 1,903 | |
| Cash at bank | | <u>12,583</u> | | <u>13,477</u> | |
| | | 14,654 | | 15,380 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>7,958</u> | | <u>5,363</u> | |
| NET CURRENT ASSETS | | | <u>6,696</u> | | <u>10,017</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>7,431</u> | | <u>10,935</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 500 | | 500 |
| Profit and loss account | | | <u>6,931</u> | | <u>10,435</u> |
| SHAREHOLDERS' FUNDS | | | <u>7,431</u> | | <u>10,935</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2015

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 Board of Directors on 16 March 2016 and were signed on its behalf by:

R H Bush - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

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 and services, 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 - 20% on reducing balance

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------|
| COST | |
| At 1 July 2014 | |
| and 30 June 2015 | <u>1,148</u> |
| DEPRECIATION | |
| At 1 July 2014 | 230 |
| Charge for year | <u>183</u> |
| At 30 June 2015 | <u>413</u> |
| NET BOOK VALUE | |
| At 30 June 2015 | <u>735</u> |
| At 30 June 2014 | <u>918</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2015 £ | 2014 £ |
|---------|------------|-------------------|------------|------------|
| 300 | Ordinary A | £1 | 300 | 500 |
| 100 | Ordinary B | £1 | 100 | - |
| 100 | Ordinary C | £1 | <u>100</u> | <u>-</u> |
| | | | <u>500</u> | <u>500</u> |

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at the balance sheet date, a balance of £170 was owed to the director R H Bush, which is included in other creditors.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.