

**Registered Number SC198777**

**COMPUTER DOCTOR SERVICES LIMITED**

**Abbreviated Accounts**

**31 July 2008**

## COMPUTER DOCTOR SERVICES LIMITED

Registered Number SC198777

## Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>25,383</u>		<u>25,747</u>
Total fixed assets			25,383		25,747
<b>Current assets</b>					
Stocks		330		330	
Debtors		13,854		25,378	
Cash at bank and in hand		14,687		3,364	
Total current assets		<u>28,871</u>		<u>29,072</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		208		657	
<b>Creditors: amounts falling due within one year</b>		(30,355)		(33,534)	
Net current assets			(1,276)		(3,805)
Total assets less current liabilities			<u>24,107</u>		<u>21,942</u>
Provisions for liabilities and charges					(84)
Accruals and deferred income					(850)
Total net Assets (liabilities)			24,107		21,008
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>24,105</u>		<u>21,006</u>
Shareholders funds			<u>24,107</u>		<u>21,008</u>

- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 16 January 2009

And signed on their behalf by:

R Powell, Director

M Powell, Secretary

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 July 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

£159611

**Depreciation**

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

Plant and Machinery	25.00% Straight Line
Land and Buildings	% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 July 2007	31,181
additions	510
disposals	
revaluations	
transfers	
At 31 July 2008	<u>31,691</u>
Depreciation	
At 31 July 2007	5,434
Charge for year	874
on disposals	
At 31 July 2008	<u>6,308</u>
Net Book Value	
At 31 July 2007	25,747
At 31 July 2008	<u>25,383</u>

**3 Transactions with directors**

None

**4 Related party disclosures**

None