

COMPUTER DOCTOR SERVICES LIMITED

**Company Registration Number:
SC198777 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

COMPUTER DOCTOR SERVICES LIMITED

Company Information for the Period Ended 31st July 2012

Director:	Richard Powell Maureen Powell
Company secretary:	Maureen Powell
Registered office:	20a Portland Road Kilmarnock Ayrshire KA1 2BS
Company Registration Number:	SC198777 (Scotland)

COMPUTER DOCTOR SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	27,477	29,741
Total fixed assets:		<u>27,477</u>	<u>29,741</u>
Current assets			
Stocks:		887	2,699
Debtors:		11,907	8,741
Cash at bank and in hand:		4,299	1,529
Total current assets:		<u>17,093</u>	<u>12,969</u>
Creditors			
Creditors: amounts falling due within one year		16,430	12,258
Net current assets (liabilities):		<u>663</u>	<u>711</u>
Total assets less current liabilities:		28,140	30,452
Creditors: amounts falling due after more than one year:		3,000	5,773
Total net assets (liabilities):		<u><u>25,140</u></u>	<u><u>24,679</u></u>

The notes form part of these financial statements

COMPUTER DOCTOR SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		25,138	24,677
Total shareholders funds:		<u>25,140</u>	<u>24,679</u>

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Powell
Status: Director

The notes form part of these financial statements

COMPUTER DOCTOR SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime

Turnover policy

Turnover represents net invoiced sales of services, excluding Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Buildings - not provided. Vehicles - 25% on cost. Equipment - 25% on cost.

COMPUTER DOCTOR SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	42,300
Additions:	517
At 31st July 2012:	42,817
Depreciation	
At 01st August 2011:	12,559
Charge for year:	2,781
At 31st July 2012:	15,340
Net book value	
At 31st July 2012:	27,477
At 31st July 2011:	29,741

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

