

# **COMPUTER DOCTOR SERVICES LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2013**

**End date: 31st July 2014**

**SUBMITTED**

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# **COMPUTER DOCTOR SERVICES LIMITED**

## **Company Information for the Period Ended 31st July 2014**

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

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# COMPUTER DOCTOR SERVICES LIMITED

## Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	29,318	25,298
<b>Total fixed assets:</b>		<u>29,318</u>	<u>25,298</u>
<b>Current assets</b>			
Stocks:		902	11,192
Debtors:		13,951	27,798
Cash at bank and in hand:		55,485	32,522
<b>Total current assets:</b>		<u>70,338</u>	<u>71,512</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		27,247	49,294
<b>Net current assets (liabilities):</b>		<u>43,091</u>	<u>22,218</u>
<b>Total assets less current liabilities:</b>		<u>72,409</u>	<u>47,516</u>
<b>Total net assets (liabilities):</b>		<u><u>72,409</u></u>	<u><u>47,516</u></u>

The notes form part of these financial statements

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# COMPUTER DOCTOR SERVICES LIMITED

## Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		72,407	47,514
<b>Total shareholders funds:</b>		<u>72,409</u>	<u>47,516</u>

For the year ending 31 July 2014 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 10 April 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Richard Powell

Status: Director

The notes form part of these financial statements

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# **COMPUTER DOCTOR SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

### **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 - 25% on cost. Equipment - 25% on cost

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# COMPUTER DOCTOR SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st August 2013:	39,918
Additions:	4,751
At 31st July 2014:	44,669
<b>Depreciation</b>	
At 01st August 2013:	14,620
Charge for year:	731
At 31st July 2014:	15,351
<b>Net book value</b>	
At 31st July 2014:	29,318
At 31st July 2013:	25,298

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# COMPUTER DOCTOR SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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