

REGISTERED NUMBER: 2321033 (England and Wales)

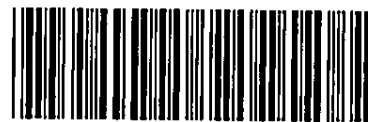
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2008

FOR

WEALD COMPUTER MAINTENANCE LIMITED

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WEALD COMPUTER MAINTENANCE LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2008

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WEALD COMPUTER MAINTENANCE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2008

DIRECTORS:

M Nelson
B St John - Poulton
C Ozkan

SECRETARY:

M Nelson

REGISTERED OFFICE:

Mackenzie House
Coach & Horses Passage
The Pantiles
Tunbridge Wells
Kent
TN2 5NP

REGISTERED NUMBER:

2321033 (England and Wales)

ACCOUNTANTS:

Ward Mackenzie
Mackenzie House
Coach and Horses Passage
The Pantiles
Tunbridge Wells
Kent
TN2 5NP

WEALD COMPUTER MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2008

	Notes	31.3.08 £	£	31 3 07 £	£
FIXED ASSETS					
Intangible assets	2		10,000		20,000
Tangible assets	3		53,815		71,641
Investments	4		-		25,000
			<u>63,815</u>		<u>116,641</u>
CURRENT ASSETS					
Stocks		15,135		23,004	
Debtors		207,998		256,893	
Cash at bank and in hand		149,652		93,512	
		<u>372,785</u>		<u>373,409</u>	
CREDITORS					
Amounts falling due within one year		<u>98,442</u>		<u>134,826</u>	
NET CURRENT ASSETS			<u>274,343</u>		<u>238,583</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>338,158</u>		<u>355,224</u>
CAPITAL AND RESERVES					
Called up share capital	5		1,532		1,532
Profit and loss account			<u>336,626</u>		<u>353,692</u>
SHAREHOLDERS' FUNDS			<u>338,158</u>		<u>355,224</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

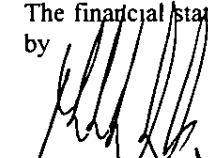
The notes form part of these abbreviated accounts

WEALD COMPUTER MAINTENANCE LIMITED

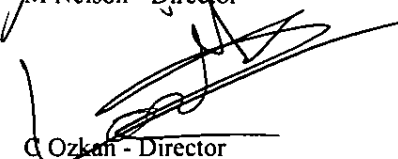
ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 13th August 2008 and were signed on its behalf by



M Nelson - Director



C Ozkan - Director

The notes form part of these abbreviated accounts

WEALD COMPUTER MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of three years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007 and 31st March 2008	30,000
AMORTISATION	
At 1st April 2007	10,000
Charge for year	10,000
At 31st March 2008	20,000
NET BOOK VALUE	
At 31st March 2008	10,000
At 31st March 2007	20,000

WEALD COMPUTER MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2008

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007	148,683
Additions	24,872
Disposals	<u>(50,648)</u>
At 31st March 2008	<u>122,907</u>
DEPRECIATION	
At 1st April 2007	77,042
Charge for year	17,700
Eliminated on disposal	<u>(25,650)</u>
At 31st March 2008	<u>69,092</u>
NET BOOK VALUE	
At 31st March 2008	<u>53,815</u>
At 31st March 2007	<u>71,641</u>

4 FIXED ASSET INVESTMENTS

	Listed investments £
COST	
At 1st April 2007	25,000
Disposals	<u>(25,000)</u>
At 31st March 2008	<u>-</u>
NET BOOK VALUE	
At 31st March 2008	<u>-</u>
At 31st March 2007	<u>25,000</u>

WEALD COMPUTER MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2008

5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.3.08 £	31 3 07 £
1,500	Ordinary 'A'	£1	1,500	1,500
1,000	Ordinary 'B'	£1	1,000	1,000
			<u>2,500</u>	<u>2,500</u>

Allotted, issued and fully paid Number	Class	Nominal value	31.3.08 £	31 3 07 £
200	Ordinary 'B'	£1	200	200
			<u>200</u>	<u>200</u>

Allotted and issued Number	Class	Nominal value	31.3.08 £	31 3 07 £
1,332	Ordinary 'A'	£1	1,332	1,332
			<u>1,332</u>	<u>1,332</u>

6 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31st March 2008 and 31st March 2007

	31.3.08 £	31 3 07 £
B St John - Poulton		
Balance outstanding at start of year	21,000	-
Balance outstanding at end of year	11,550	21,000
Maximum balance outstanding during year	<u>21,000</u>	<u>21,000</u>