

Registered Number 02577166

COMPUTER & GAMES CENTRE LIMITED

Abbreviated Accounts

31 July 2010

COMPUTER & GAMES CENTRE LIMITED

Registered Number 02577166

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	-	<u>218,717</u>
Total fixed assets			218,717
Current assets			
Stocks			36,082
Cash at bank and in hand		4,361	18,796
Total current assets		<u>4,361</u>	<u>54,878</u>
Creditors: amounts falling due within one year		(116)	(100,815)
Net current assets		4,245	(45,937)
Total assets less current liabilities		<u>4,245</u>	<u>172,780</u>
Creditors: amounts falling due after one year			(96,686)
Total net Assets (liabilities)		4,245	76,094
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>4,145</u>	<u>75,994</u>
Shareholders funds		<u>4,245</u>	<u>76,094</u>

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 January 2011

And signed on their behalf by:

Mrs A Hinchliffe, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

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 is from retail sales and the trade ceased at the end of this period as it was no longer viable and attempts to sell the business and not resulted in any interest.

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% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2009	247,998
additions	
disposals	(247,998)
revaluations	
transfers	
At 31 July 2010	<u>0</u>
Depreciation	
At 31 January 2009	29,281
Charge for year	
on disposals	(29,281)
At 31 July 2010	<u>0</u>
Net Book Value	
At 31 January 2009	218,717
At 31 July 2010	<u>-</u>