

COMPUTER 9 LIMITED

Abbreviated Accounts

31 December 2014

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03/07/2015

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COMPANIES HOUSE

Company No.08816041

COMPUTER 9 LIMITED
ABBREVIATED BALANCE SHEET
at 31 December 2014

	Notes	2014 £
Current assets		
Cash at bank and in hand		31,004
		<u>31,004</u>
Creditors: Amounts falling due within one year		<u>(30,842)</u>
Net current assets		162
Total assets less current liabilities		<u>162</u>
Net assets		<u><u>162</u></u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		161
Shareholder's funds		<u><u>162</u></u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the period ended 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 05 June 2015

And signed on its behalf by:

Prince

P. Hasiza

Director

06 June 2015

COMPUTER 9 LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the period ended 31 December 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

2 Share Capital

	Nominal value £	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary share	1.00	1	1
			<u>1</u>

	Nominal value £	2014 Number	2014 £
Shares issued during the period:			
Ordinary share	-	1	1
			<u>1</u>

Shares were issued during the year to Mr. P Hasiza, company director.