

Registered Number NI035069

COMPUTER SUPPORT (IRELAND) LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		13,685	20,283
Cash at bank and in hand		10,482	10,694
		<u>24,167</u>	<u>30,977</u>
Creditors: amounts falling due within one year		(28,464)	(32,236)
Net current assets (liabilities)		<u>(4,297)</u>	<u>(1,259)</u>
Total assets less current liabilities		<u>(4,297)</u>	<u>(1,259)</u>
Total net assets (liabilities)		<u>(4,297)</u>	<u>(1,259)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(4,298)	(1,260)
Shareholders' funds		<u>(4,297)</u>	<u>(1,259)</u>

- For the year ending 31 October 2013 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.

Approved by the Board on 30 July 2014

And signed on their behalf by:

C J Howie, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Turnover policy

Turnover represents sale of goods and services.

Tangible assets depreciation policy

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

Fixtures, fittings and equipment 25% on cost and 20% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	2,917
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>2,917</u>
Depreciation	
At 1 November 2012	2,917
Charge for the year	-
On disposals	-
At 31 October 2013	<u>2,917</u>
Net book values	
At 31 October 2013	<u>0</u>
At 31 October 2012	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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