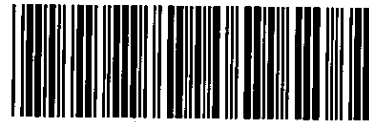


Abbreviated Unaudited Accounts for the Year Ended 31st March 2012

for

Compusystem Limited

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COMPANIES HOUSE

Sansom & Company Accountants Limited
1st Floor
3 Charles Court
Budbrooke Road
Warwick
Warwickshire
CV34 5LZ

Compusystem Limited

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for the Year Ended 31st March 2012

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Compusystem Limited

Company Information
for the Year Ended 31st March 2012

DIRECTORS:

Mr O Mann
Mrs A Mann

SECRETARY:

Mrs A Mann

REGISTERED OFFICE:

10 Bolingbroke Drive
Heathcote
Warwick
Warwickshire
CV34 6EB

REGISTERED NUMBER:

02366001 (England and Wales)

ACCOUNTANTS:

Sansom & Company Accountants Limited
1st Floor
3 Charles Court
Buddbrooke Road
Warwick
Warwickshire
CV34 5LZ

BANKERS:

Barclays Bank Plc
Barclays Business Banking Centre
Leicester
Leicestershire
LE87 2BB

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Compusystem Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Compusystem Limited for the year ended 31st March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Compusystem Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Compusystem Limited and state those matters that we have agreed to state to the Board of Directors of Compusystem Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Compusystem Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Compusystem Limited. You consider that Compusystem Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Compusystem Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Sansom & Co Accountants Ltd

Sansom & Company Accountants Limited
1st Floor
3 Charles Court
Budbrooke Road
Warwick
Warwickshire
CV34 5LZ

30th November 2012

Compusystem Limited

Abbreviated Balance Sheet
31st March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	2,095	909
CURRENT ASSETS			
Debtors		11,935	6,169
Cash at bank		56,490	85,301
		68,425	91,470
CREDITORS			
Amounts falling due within one year		17,890	24,852
NET CURRENT ASSETS		50,535	66,618
TOTAL ASSETS LESS CURRENT LIABILITIES		52,630	67,527
PROVISIONS FOR LIABILITIES		375	126
NET ASSETS		52,255	67,401
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		52,253	67,399
SHAREHOLDERS' FUNDS		52,255	67,401

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30th November 2012 and were signed on its behalf by



Mr O Mann - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2012

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, including value added tax. The company operates the flat rate scheme for small businesses to account for value added tax.

Tangible fixed assets

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

Equipment	- 20% on reducing balance
Fixtures and fittings	- 10% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011	10,979
Additions	1,688
	<hr/>
At 31st March 2012	12,667
	<hr/>
DEPRECIATION	
At 1st April 2011	10,070
Charge for year	502
	<hr/>
At 31st March 2012	10,572
	<hr/>
NET BOOK VALUE	
At 31st March 2012	2,095
	<hr/>
At 31st March 2011	909
	<hr/>

3 CALLED UP SHARE CAPITAL

Number	Class	Nominal value £1	2012 £	2011 £
2	Ordinary		2	2
			<hr/>	<hr/>