

**REGISTERED NUMBER: 06283663 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Computershooter Limited



Computershooter Limited (Registered number: 06283663)

Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Computershooter Limited

Company Information  
for the Year Ended 30 June 2013

**DIRECTOR:**

G Brewer

**REGISTERED OFFICE:**

32 Wickets Way  
Ilford  
Essex  
IG6 3DF

**REGISTERED NUMBER:**

06283663 (England and Wales)

**ACCOUNTANTS:**

Total Accounting Solutions Limited  
68 Habgood Road  
Loughton  
Essex  
IG10 1HE

Abbreviated Balance Sheet  
30 June 2013

	Notes	30.6 13 £	£	30.6 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		85		113
<b>CURRENT ASSETS</b>					
Debtors		143		-	
Cash at bank		337		260	
		<u>480</u>		<u>260</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,794</u>		<u>865</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,314)</u>		<u>(605)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,229)</u>		<u>(492)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(2,231)</u>		<u>(494)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,229)</u>		<u>(492)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

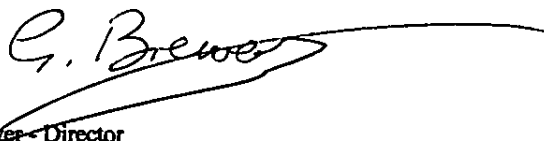
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 21 April 2014 and were signed by.



G Brewer - Director

The notes on page 3 form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2013

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on the going concern basis. The director has confirmed his willingness to support the company for the coming year

**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 invoiced sales of services and goods.

**Tangible fixed assets**

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

Plant and machinery etc - 25% 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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2012	
and 30 June 2013	445
<b>DEPRECIATION</b>	
At 1 July 2012	332
Charge for year	28
At 30 June 2013	360
<b>NET BOOK VALUE</b>	
At 30 June 2013	85
At 30 June 2012	113

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number:	Class	Nominal value.	30 6 13 £	30 6 12 £
2	Ordinary Share Capital	£1	2	2