

Registered number:
06283863
England and Wales

Computershooter Limited
Unaudited Abbreviated Report and Accounts
For the Period ended 30 June 2008



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

Computershooter Limited
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for the period ended 30 June 2008

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Computershooter Limited
Abbreviated Balance Sheet
as at 30 June 2008

	Notes	2008 £
Fixed assets	2	
Tangible assets		360
Current assets		
Debtors		1,085
Cash at bank and in hand		326
		1,411
Creditors: amounts falling due within one year		(2,965)
Net current liabilities		(1,554)
Total assets less current liabilities		(1,194)
Net assets		(1,194)
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(1,196)
Shareholders' funds		(1,194)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors


 Gary Brewer
 Director

Approved by the board: 17 April 2009

Computershooter Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the period.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 18 June 2007	-	-
Additions	445	445
At 30 June 2008	<u>445</u>	<u>445</u>
Depreciation		
At 18 June 2007	-	-
Charge for the period	85	85
At 30 June 2008	<u>85</u>	<u>85</u>
Net book value		
At 30 June 2008	<u>360</u>	<u>360</u>

3 Share capital - equity shares

	2008 No. Shares	2008 £
Authorised share capital:		
Ordinary	100	<u>100</u>
Allotted, called up fully paid share capital:		
Ordinary	2	<u>2</u>

During the period 2 Ordinary were allotted with a nominal value of £2 and fully paid for cash at par.