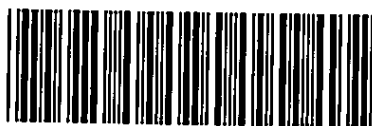


REGISTERED NUMBER: 02441802 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2009**  
**FOR**  
**TEAMWORK COMPUTER RESOURCES LIMITED**

WEDNESDAY



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09/09/2009

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COMPANIES HOUSE

**TEAMWORK COMPUTER RESOURCES LIMITED**  
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**FOR THE YEAR ENDED 31 JANUARY 2009**

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**TEAMWORK COMPUTER RESOURCES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2009**

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**DIRECTORS:**

Mr M B Ivill  
Mrs C J Kilvington

**SECRETARY:**

Mrs C J Kilvington

**REGISTERED OFFICE:**

10 Sorrento Way  
Darfield  
Barnsley  
Yorkshire  
S73 9RN

**REGISTERED NUMBER:**

02441802 (England and Wales)

**ACCOUNTANTS:**

TGFP  
Chartered Accountants  
Fulford House  
Newbold Terrace  
Leamington Spa  
Warwickshire  
CV32 4EA

**TEAMWORK COMPUTER RESOURCES LIMITED**

**ABBREVIATED BALANCE SHEET  
31 JANUARY 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		455		279
<b>CURRENT ASSETS</b>					
Debtors	3	31,841		26,435	
Cash at bank		72		145	
		<u>31,913</u>		<u>26,580</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,279</u>		<u>27,295</u>	
<b>NET CURRENT LIABILITIES</b>			(366)		(715)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>89</u>		<u>(436)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			87		(438)
<b>SHAREHOLDERS' FUNDS</b>			<u>89</u>		<u>(436)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

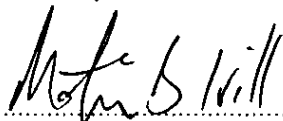
TEAMWORK COMPUTER RESOURCES LIMITED

ABBREVIATED BALANCE SHEET - continued  
31 JANUARY 2009

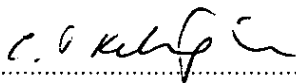
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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 3 September 09 and were signed on its behalf by:



Mr M B Ivill - Director



Mrs C J Kilvington - Director

The notes form part of these abbreviated accounts

**TEAMWORK COMPUTER RESOURCES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2009**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding 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.

Computer equipment - 20% 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 £
<b>COST</b>	
At 1 February 2008	2,234
Additions	290
	<hr/>
At 31 January 2009	2,524
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2008	1,955
Charge for year	114
	<hr/>
At 31 January 2009	2,069
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2009	455
	<hr/>
At 31 January 2008	279
	<hr/>

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £31,441 (2008 - £26,035).

**TEAMWORK COMPUTER RESOURCES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2009**

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**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	<b>2009</b>	<b>2008</b>
			£	£
1,000	Ordinary	£1	<u><b>1,000</b></u>	<u><b>1,000</b></u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2009</b>	<b>2008</b>
			£	£
2	Ordinary	£1	<u><b>2</b></u>	<u><b>2</b></u>