

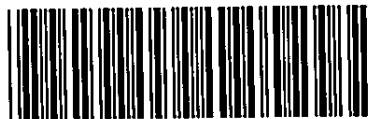
REGISTERED NUMBER: 06283663 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2010

for

Computershooter Limited

WEDNESDAY



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30/03/2011

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COMPANIES HOUSE

Computershooter Limited (Registered number, 06283663)

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for the Year Ended 30 June 2010

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Computershooter Limited

Company Information  
for the Year Ended 30 June 2010

**DIRECTOR:**

G Brewer

**REGISTERED OFFICE:**

46 Chalgrove Crescent  
Ilford  
Essex  
IG5 0LU

**REGISTERED NUMBER:**

06283663 (England and Wales)

**ACCOUNTANTS:**

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

Abbreviated Balance Sheet

30 June 2010

	Notes	30 6 10 £	£	30 6 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		202		270
<b>CURRENT ASSETS</b>					
Debtors		900		900	
Cash at bank		3,560		3,091	
		4,460		3,991	
<b>CREDITORS</b>					
Amounts falling due within one year		5,017		9,047	
<b>NET CURRENT LIABILITIES</b>			(557)		(5,056)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(355)		(4,786)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			(357)		(4,788)
<b>SHAREHOLDERS' FUNDS</b>			(355)		(4,786)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 25 March 2011 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 2010

**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 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 2009	
and 30 June 2010	445
<b>DEPRECIATION</b>	
At 1 July 2009	175
Charge for year	68
At 30 June 2010	243
<b>NET BOOK VALUE</b>	
At 30 June 2010	202
At 30 June 2009	270

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid· Number:	Class	Nominal value.	30.6.10 £	30.6.09 £
2	Ordinary Share Capital	£1	2	2