

Registered number:
06283663
England and Wales

Computershooter Limited
Unaudited Abbreviated Report and Accounts
For the Year ended 30 June 2009

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

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Computershooter Limited (Registered number: 06283663)
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for the year ended 30 June 2009

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Computershooter Limited (Registered number: 06283663)
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets	2		
Tangible assets		270	360
Current assets			
Debtors		900	1,085
Cash at bank and in hand		3,091	326
		3,991	1,411
Creditors: amounts falling due within one year		(9,047)	(2,965)
Net current liabilities		(5,056)	(1,554)
Total assets less current liabilities		(4,786)	(1,194)
Net assets		(4,786)	(1,194)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(4,788)	(1,196)
Shareholders' funds		(4,786)	(1,194)

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. 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 year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, 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 15 of the Companies Act 2006.

Signed on behalf of the board of directors


 Gary Brewer
 Director

Approved by the board 25 March 2010

Computershooter Limited (Registered number: 06283663)
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

1 Accounting policies

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

Basis of accounting

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 amounts receivable for goods and services provided in the normal course of business. Work done is invoiced immediately after each visit.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows

Plant and equipment

25% reducing balance method

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 July 2008	445	445
At 30 June 2009	445	445
Depreciation		
At 1 July 2008	85	85
Charge for the year	90	90
At 30 June 2009	175	175
Net book value		
At 30 June 2009	270	270
At 30 June 2008	360	360

3 Share capital - equity shares

	2009 No. Shares	2009 £	2008 £
Allotted, called up fully paid share capital:			
Ordinary	2	2	2