

PC Shop Online Limited
Company Number: 5099313

Accounts
For the Year ended 30 April 2009

TUESDAY



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09/03/2010
COMPANIES HOUSE

PC Shop Online Limited

DIRECTORS' REPORT

The directors submit their report for the year ended 30 April 2009

Results and dividends

The Profit on ordinary activities for the year, was £ -2715

Review of the business

The principal activity of the company during the year was Internet based marketing & advertising

Directors and their interests

The directors at 30 April 2009 and their interests in the share capital were as follows -

	Ordinary
N Socratous	1

No directors held any debentures

Signed



N Socratous
Director

Date

8/03/10

PC Shop Online Limited
Trading & Profit & Loss Account
For the Year ended 30 April 2009

	Notes	£	£
Fees			0
Less Expenses			
Printing, postage & stationery			418
Consumables			
Client Entertaining			
Legal & Professional			
Accountancy Fees			
Telephone & Fax			
Motor & travelling			
Books & Magazines			
Miscellaneous expenses			
Use of Home as Office			
Subscriptions			
Bank Charges & Interest			63
Depreciation			2,702
			<u>3,183</u>
Interest Received			468
Net Profit			<u>-2,715</u>
Dividends			27,000
Retained Profit/(Loss)			<u><u>-29,715</u></u>

PC Shop Online Limited
Balance Sheet
as at 30 April 2009

	Notes	£	£
Fixed Assets			
Tangible Assets	4		8,106 00
Current Assets			
Debtors	5	-	
Cash at Bank and in hand		<u>27,508 00</u>	27,508 00
Creditors falling due within one year	6		<u>-</u>
<i>Net current assets/(liabilities)</i>			27,508 00
Total assets less current liabilities			<u>35,614 00</u>
Capital and Reserves			
Called up share capital	7	1 00	
Profit and Loss account		35,613 00	
			<u>35,614 00</u>

For the year ending 30th April 2009, the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Signed



N Socratous
 Director



S Socratous
 Company Secretary

Date

8/03/10

PC Shop Online Limited

NOTES TO THE ACCOUNTS 30 April 2009

1 Accounting policies

(a) Accounting convention

The accounts are prepared under the historical cost convention

(b) Depreciation

Depreciation is provided on tangible fixed assets on a reducing balance method, calculated to write off the cost or valuation, less estimated residual value, of each asset evenly over its expected useful life

2 Turnover

Turnover comprises the invoiced value of goods and services provided, net of value added tax and trade discounts

3 Employees and Directors

The average number of employees during the year was

No

-

4 Tangible fixed assets

	Office Equipment
<i>Cost or valuation</i>	
At 30 April 2008	<u>10,808</u>
<i>Depreciation</i>	
At 30 April 2008	<u>2,702</u>
<i>Net book value</i>	
At 30 April 2008	<u><u>8,106</u></u>

5 Debtors

VAT Control Account

£

-

6 Creditors falling due within one year

Trade creditors
Directors loan account
Vat

£

-

-

-

7 Called up share capital

	Authorised	Allotted issued and fully paid
Ordinary shares of £1 each	<u>1</u>	<u>1</u>