

LCHQ COMPUTER REPAIRS LIMITED

**Company Registration Number:
06462760 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

LCHQ COMPUTER REPAIRS LIMITED

Company Information for the Period Ended 31st December 2010

Director:	Preetesh Patel
Company secretary:	Ashok Patel
Registered office:	273 Whitworth Avenue Coventry West Midlands CV3 1FB
Company Registration Number:	06462760 (England and Wales)

LCHQ COMPUTER REPAIRS LIMITED

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	8	4,514	3,570
Total fixed assets:		<u>4,514</u>	<u>3,570</u>
Current assets			
Stocks:		0	0
Debtors:	9	818	755
Cash at bank and in hand:		11,657	7,067
Total current assets:		<u>12,475</u>	<u>7,822</u>
Creditors			
Creditors: amounts falling due within one year	10	9,735	9,467
Net current assets (liabilities):		<u>2,740</u>	<u>(1,645)</u>
Total assets less current liabilities:		7,254	1,925
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>7,254</u></u>	<u><u>1,925</u></u>

The notes form part of these financial statements

LCHQ COMPUTER REPAIRS LIMITED

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	11	100	100
Revaluation reserve:		0	0
Profit and Loss account:		7,154	1,825
Total shareholders funds:		<u>7,254</u>	<u>1,925</u>

For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Preetesh Patel
Status: Director

The notes form part of these financial statements

LCHQ COMPUTER REPAIRS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery – 20% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease. Research and Development Expenditure on research and development is written off in the year in which it is incurred.

LCHQ COMPUTER REPAIRS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

8. Tangible assets

	Total
Cost	£
At 01st January 2010:	5,710
Additions:	2,258
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2010:	7,968
Depreciation	
At 01st January 2010:	2,140
Charge for year:	1,314
On disposals:	0
Other adjustments	0
At 31st December 2010:	3,454
Net book value	
At 31st December 2010:	4,514
At 31st December 2009:	3,570

LCHQ COMPUTER REPAIRS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

9. Debtors

	2010 £	2009 £
Trade debtors:	0	0
Other debtors:	628	0
Prepayments and accrued income:	190	755
Total:	818	755

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

10. Creditors: amounts falling due within one year

	2010 £	2009 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	6,665	4,807
Taxation and social security:	1,121	866
Accruals and deferred income:	0	0
Other creditors:	1,949	3,794
Total:	<u>9,735</u>	<u>9,467</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

11. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	50.00	100
Preference shares:	0	0.00	0
Total share capital:			100
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	50.00	100
Preference shares:	0	0.00	0
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.