

DUNDEE COMPUTER CARE LIMITED

**Company Registration Number:
SC397239 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

DUNDEE COMPUTER CARE LIMITED

Company Information for the Period Ended 30th April 2015

| | |
|-------------------------------------|--------------------------------------|
| Director: | Mr Naeem Bhatti |
| Registered office: | 146 Lochee Road Dundee DD2 2LB |
| Company Registration Number: | SC397239 (Scotland) |

DUNDEE COMPUTER CARE LIMITED

Abbreviated Balance sheet As at 30th April 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|---------------------|-----------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 7,854 | 0 |
| Total fixed assets: | | <u>7,854</u> | <u>0</u> |
| Current assets | | | |
| Stocks: | | 23,840 | 13,847 |
| Cash at bank and in hand: | | 3,598 | 1,152 |
| Total current assets: | | <u>27,438</u> | <u>14,999</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 5,742 | 2,759 |
| Net current assets (liabilities): | | <u>21,696</u> | <u>12,240</u> |
| Total assets less current liabilities: | | 29,550 | 12,240 |
| Creditors: amounts falling due after more than one year: | | 25,879 | 13,000 |
| Total net assets (liabilities): | | <u><u>3,671</u></u> | <u><u>(760)</u></u> |

The notes form part of these financial statements

DUNDEE COMPUTER CARE LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

| | Notes | 2015 £ | 2014 £ |
|----------------------------------|-------|--------------|----------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 1 | 1 |
| Profit and Loss account: | | 3,670 | (761) |
| Total shareholders funds: | | <u>3,671</u> | <u>(760)</u> |

For the year ending 30 April 2015 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 08 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Naeem Bhatti

Status: Director

The notes form part of these financial statements

DUNDEE COMPUTER CARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

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 June 2002)

Turnover policy

Turnover represents net invoiced sales of goods, net of valued added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Motor Vehicle 18% on reducing balance

DUNDEE COMPUTER CARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Tangible assets

| | Total |
|-----------------------|----------|
| Cost | £ |
| At 01st May 2014: | 0 |
| Additions: | 9,578 |
| At 30th April 2015: | 9,578 |
| Depreciation | |
| Charge for year: | 1,724 |
| At 30th April 2015: | 1,724 |
| Net book value | |
| At 30th April 2015: | 7,854 |
| At 30th April 2014: | 0 |

DUNDEE COMPUTER CARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2014 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |
| Current period | | | 2015 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |

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.

