

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 12 NOVEMBER 2012 TO 30 NOVEMBER 2013
FOR
PLUMSTEAD COMPUTER CLINIC LIMITED

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FOR THE PERIOD 12 November 2012 to 30 November 2013**

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PLUMSTEAD COMPUTER CLINIC LIMITED

COMPANY INFORMATION

FOR THE PERIOD 12 November 2012 to 30 November 2013

DIRECTORS:

J O Ware
A J Wilson

REGISTERED OFFICE:

115-117 Plumstead Common Road
London
SE18 2UQ

REGISTERED NUMBER:

08289168 (England and Wales)

ACCOUNTANTS:

Richmond Gatehouse LLP
Thames House, 2nd floor
3 Wellington Street
London
SE18 6NY

ABBREVIATED BALANCE SHEET

30 November 2013

| | Notes | £ |
|--|-------|----------------|
| FIXED ASSETS | | |
| Tangible assets | 2 | 1,605 |
| CURRENT ASSETS | | |
| Stocks | | 640 |
| Prepayments and accrued income | | 586 |
| Cash in hand | | 100 |
| | | <u>1,326</u> |
| CREDITORS | | |
| Amounts falling due within one year | | <u>(1,299)</u> |
| NET CURRENT ASSETS | | <u>27</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>1,632</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 3 | 1 |
| Profit and loss account | | <u>1,631</u> |
| SHAREHOLDERS' FUNDS | | <u>1,632</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 11 August 2014 and were signed on its behalf by:

A J Wilson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 12 November 2012 to 30 November 2013

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 £ |
|-----------------------|--------------|
| COST | |
| Additions | 2,140 |
| At 30 November 2013 | <u>2,140</u> |
| DEPRECIATION | |
| Charge for period | 535 |
| At 30 November 2013 | <u>535</u> |
| NET BOOK VALUE | |
| At 30 November 2013 | <u>1,605</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---------|----------|-------------------|----------|
| 1 | Ordinary | £1 | <u>1</u> |

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