

Registered Number 06499839

121Computersupport Ltd

Abbreviated Accounts

31 January 2011

121Computersupport Ltd

Registered Number 06499839

Company Information

Registered Office:

42 Princes Avenue
Eastham
Wirral
CH62 8BJ

Reporting Accountants:

Heriot Hughes Chartered Accountants

42 Crosby Road North
Crosby
Merseyside
L22 4QQ

121Computersupport Ltd

Registered Number 06499839

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	16,724	11,538
		<u>16,724</u>	<u>11,538</u>
Current assets			
Stocks		2,000	478
Debtors		21,600	21,619
Cash at bank and in hand		34,192	35,794
Total current assets		<u>57,792</u>	<u>57,891</u>
Creditors: amounts falling due within one year		(22,998)	(25,008)
Net current assets (liabilities)		34,794	32,883
Total assets less current liabilities		<u>51,518</u>	<u>44,421</u>
Provisions for liabilities		(2,252)	(1,631)
Total net assets (liabilities)		<u>49,266</u>	<u>42,790</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		49,262	42,786
Shareholders funds		<u>49,266</u>	<u>42,790</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 October 2011

And signed on their behalf by:

S McCrae, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 February 2010	16,861
Additions	13,293
Disposals	(4,500)
At 31 January 2011	<u>25,654</u>
Depreciation	
At 01 February 2010	5,323
Charge for year	5,576
On disposals	(1,969)
At 31 January 2011	<u>8,930</u>
Net Book Value	
At 31 January 2011	16,724
At 31 January 2010	<u>11,538</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4