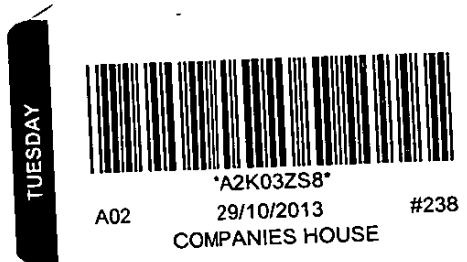


Unaudited Abbreviated Accounts for the Year Ended 31 January 2013

for

121COMPUTERSUPPORT LIMITED

Registered Number: 06499839



121COMPUTERSUPPORT LIMITED

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121COMPUTERSUPPORT LIMITED

Abbreviated balance sheet

As at 31 January 2013

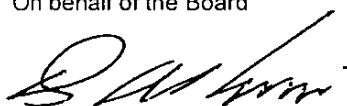
| | Notes | 2013 | | 2012 | |
|--|-------|-----------------|---------------|-----------------|---------------|
| | | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 17,555 | | 14,210 |
| Current assets | | | | | |
| Stocks | | 2,150 | | 2,000 | |
| Debtors | | 46,401 | | 20,847 | |
| Cash at bank | | 13,389 | | 34,164 | |
| | | <u>61,940</u> | | <u>57,011</u> | |
| Creditors amounts falling due within one year | | <u>(33,863)</u> | | <u>(38,836)</u> | |
| Net current assets | | | <u>28,077</u> | | <u>18,175</u> |
| Total assets less current liabilities | | | <u>45,632</u> | | <u>32,385</u> |
| Provisions for liabilities and charges | | | <u>3,511</u> | | <u>2,806</u> |
| | | | <u>42,121</u> | | <u>29,579</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 4 | | 4 |
| Profit and loss account | | | 42,117 | | 29,575 |
| Shareholders' funds | | | <u>42,121</u> | | <u>29,579</u> |

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the Board



Mr S McCrae - Director

Approved by the Board on 23 October 2013

121COMPUTERSUPPORT LIMITED

Notes to the abbreviated accounts

For the year ended 31 January 2013

1 Accounting policies

Accounting conventions

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 services, excluding value added tax

Revenue recognition

Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs

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 | 25% reducing balance method |
|---------------------|-----------------------------|

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account

121COMPUTERSUPPORT LIMITED

Notes to the abbreviated accounts (continued)
For the year ended 31 January 2013

| | | | | |
|----------|---------------------------------|--------------------|---------------------------|----------------------|
| 2 | Tangible fixed assets | | <u>Computer equipment</u> | |
| | | | £ | |
| | Cost | | | |
| | | At 1 February 2012 | | 27,876 |
| | | Additions | | 9,197 |
| | | At 31 January 2013 | | <u>37,073</u> |
| | Depreciation | | | |
| | | At 1 February 2012 | | 13,666 |
| | | Charge for year | | 5,852 |
| | | At 31 January 2013 | | <u>19,518</u> |
| | Net book value | | | |
| | | At 31 January 2013 | | <u>17,555</u> |
| | | At 31 January 2012 | | <u><u>14,210</u></u> |
| | | | | |
| 3 | Called up share capital | | | |
| | Allotted, issued and fully paid | | | |
| | Number | Class | 2013 | 2012 |
| | | | £ | £ |
| | 4 | Ordinary £1 | 4 | 4 |
| | | | <u>4</u> | <u>4</u> |