

Registered Number 06499839

121COMPUTERSUPPORT LTD

Abbreviated Accounts

31 January 2015

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Registered Number 06499839

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	10,904	14,538
		<u>10,904</u>	<u>14,538</u>
Current assets			
Stocks		2,025	2,025
Debtors		13,165	3,229
Cash at bank and in hand		37,439	31,114
		<u>52,629</u>	<u>36,368</u>
Creditors: amounts falling due within one year		<u>(34,154)</u>	<u>(20,962)</u>
Net current assets (liabilities)		<u>18,475</u>	<u>15,406</u>
Total assets less current liabilities		<u>29,379</u>	<u>29,944</u>
Provisions for liabilities		(2,181)	(3,877)
Total net assets (liabilities)		<u>27,198</u>	<u>26,067</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		27,194	26,063
Shareholders' funds		<u>27,198</u>	<u>26,067</u>

- For the year ending 31 January 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.

Approved by the Board on 5 May 2015

And signed on their behalf by:

S McCrae, Director

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Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at the rate of 25% using the reducing balance method in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	38,901
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>38,901</u>
Depreciation	
At 1 February 2014	24,363
Charge for the year	3,634
On disposals	-
At 31 January 2015	<u>27,997</u>
Net book values	
At 31 January 2015	<u>10,904</u>
At 31 January 2014	<u>14,538</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
4 Ordinary shares of £1 each	4	4