

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JULY 2014**  
**FOR**  
**TAMWORTH COMPUTER CENTRE (UK) LTD**



**TAMWORTH COMPUTER CENTRE (UK) LTD (REGISTERED NUMBER: 05516030)**

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**FOR THE YEAR ENDED 31ST JULY 2014**

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**TAMWORTH COMPUTER CENTRE (UK) LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JULY 2014**

**DIRECTORS:** Mr M Morris  
Mrs M Morris

**SECRETARY:** Mr M Morris

**REGISTERED OFFICE:** 12 Johnson Street  
Woodcross  
Coseley  
West Midlands  
WV14 9RL

**REGISTERED NUMBER:** 05516030

**ACCOUNTANTS:** Guy & Co Chartered Certified Accountants  
12 Johnson Street  
Woodcross  
Coseley  
West Midlands  
WV14 9RL



**TAMWORTH COMPUTER CENTRE (UK) LTD (REGISTERED NUMBER: 05516030)****ABBREVIATED BALANCE SHEET****31ST JULY 2014**

	Notes	31.7.14 £	£	31.7.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>1,067</u>		<u>1,422</u>
			1,067		1,422
<b>CURRENT ASSETS</b>					
Stocks		4,053		4,244	
Debtors		8,804		8,212	
Cash at bank and in hand		<u>10,443</u>		<u>12,561</u>	
		23,300		25,017	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,366</u>		<u>20,448</u>	
<b>NET CURRENT ASSETS</b>			<u>2,934</u>		<u>4,569</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,001		5,991
<b>PROVISIONS FOR LIABILITIES</b>			<u>5</u>		<u>5</u>
<b>NET ASSETS</b>			<u><u>3,996</u></u>		<u><u>5,986</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>3,994</u>		<u>5,984</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>3,996</u></u>		<u><u>5,986</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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.





**TAMWORTH COMPUTER CENTRE (UK) LTD (REGISTERED NUMBER: 05516030)**

**ABBREVIATED BALANCE SHEET - continued**

**31ST JULY 2014**

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 27th October 2014 and were signed on its behalf

by:

Mr M Morris - Director



**TAMWORTH COMPUTER CENTRE (UK) LTD (REGISTERED NUMBER: 05516030)****NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JULY 2014****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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

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

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**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. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st August 2013 and 31st July 2014	<u>4,500</u>
<b>AMORTISATION</b>	
At 1st August 2013 and 31st July 2014	<u>4,500</u>
<b>NET BOOK VALUE</b>	
At 31st July 2014	<u>          -</u>
At 31st July 2013	<u>          -</u>



**TAMWORTH COMPUTER CENTRE (UK) LTD (REGISTERED NUMBER: 05516030)****NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST JULY 2014****3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st August 2013 and 31st July 2014	<u>8,703</u>
<b>DEPRECIATION</b>	
At 1st August 2013	7,281
Charge for year	<u>355</u>
At 31st July 2014	<u>7,636</u>
<b>NET BOOK VALUE</b>	
At 31st July 2014	<u>1,067</u>
At 31st July 2013	<u>1,422</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
2	Ordinary	1	<u>2</u>	<u>2</u>



