REGISTERED NUMBER: 01905282

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

Software Installation Limited

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Software Installation Limited

Company Information
for the Year Ended 30 June 2012

DIRECTORS:	C J Lund Mrs J E Lund
SECRETARY:	C J Lund
REGISTERED OFFICE:	1 - 3 St Mary's Place Bury Lancashire BL9 0DZ
REGISTERED NUMBER:	01905282
ACCOUNTANTS:	Metcalfes 1-3 St Mary's Place Bury Lancashire BL9 0DZ

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		92		183
CURRENT ASSETS					
Debtors		396		4,418	
Cash at bank		1,247		1,447	
		1,643		5,865	
CREDITORS					
Amounts falling due within one year		1,878		2,918	
NET CURRENT (LIABILITIES)/ASSETS			(235)		2,947
TOTAL ASSETS LESS CURRENT LIABILITIES			(143)		3,130
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			(153)		3,120
SHAREHOLDERS' FUNDS			(143)		3,130

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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

(b) 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.

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 21 March 2013 and were signed on its behalf by:

C J Lund - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

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.

Fixtures and fittings	- 20% on cost
Computer equipment	- 25% on cost

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	
At 1 July 2011 and 30 June 2012	7,047
DEPRECIATION	
At 1 July 2011	6,864
Charge for year	91
At 30 June 2012	6,955
NET BOOK VALUE	
At 30 June 2012	92
At 30 June 2011	183

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
10	Ordinary	£1	10	10

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 1072 of the Companies Act 2006.