COMPUTER REQUISITES LIMITED

Company Registration Number:
02499345 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

COMPUTER REQUISITES LIMITED

Company Information
for the Period Ended 31st May 2011

Director:	R.J.Bromfield
Company secretary:	M.A.Verrier
Registered office:	1 Holmes Close Hatch Warren Basingstoke Hampshire RG22 4UT
Company Registration Number:	02499345 (England and Wales)

COMPUTER REQUISITES LIMITED

Abbreviated Balance sheet
As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:		**0**	2,190
Total fixed assets:		**0**	2,190
Current assets			
Stocks:		**0**	-
Debtors:		**1,899**	-
Cash at bank and in hand:		**147,178**	104,103
Total current assets:		**149,077**	104,103
Creditors			
Creditors: amounts falling due within one year		**28,931**	8,441
Net current assets (liabilities):		**120,146**	95,662
Total assets less current liabilities:		**120,146**	97,852
Total net assets (liabilities):		**120,146**	97,852

The notes form part of these financial statements

COMPUTER REQUISITES LIMITED

Abbreviated Balance sheet
As at 31st May 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**120,046**	97,752
Total shareholders funds:		**120,146**	97,852

For the year ending 31 May 2011 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.

The financial statements were approved by the Board of Directors on 31 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: R.J.Bromfield
Status: Director

The notes form part of these financial statements

COMPUTER REQUISITES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

COMPUTER REQUISITES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

2. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.