

REGISTERED NUMBER: 3067921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

PERSONAL COMPUTER SYSTEMS LIMITED

TUESDAY



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PERSONAL COMPUTER SYSTEMS LIMITED

COMPANY INFORMATION
for the Year Ended 30 JUNE 2008

DIRECTOR: K Ajoku

SECRETARY: T Ajoku

REGISTERED OFFICE: 47 Cranbrook Road
Bexleyheath
Kent
DA7 5EZ

REGISTERED NUMBER: 3067921 (England and Wales)

ACCOUNTANTS: Pam & Co.
Chartered Certified Accountants
1559 London Road
London
SW16 4AD

PERSONAL COMPUTER SYSTEMS LIMITED

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for the Year Ended 30 JUNE 2008**

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PERSONAL COMPUTER SYSTEMS LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	248,252	249,995
CURRENT ASSETS			
Debtors		3,249	3,249
Cash at bank		5,124	5,804
		<u>8,373</u>	<u>9,053</u>
CREDITORS			
Amounts falling due within one year	3	(30,568)	(34,295)
NET CURRENT LIABILITIES		<u>(22,195)</u>	<u>(25,242)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		226,057	224,753
CREDITORS			
Amounts falling due after more than one year	3	(256,000)	(256,000)
NET LIABILITIES		<u>(29,943)</u>	<u>(31,247)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(30,043)	(31,347)
SHAREHOLDERS' FUNDS		<u>(29,943)</u>	<u>(31,247)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

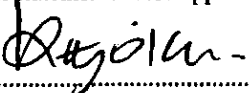
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27.4.09 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

PERSONAL COMPUTER SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 JUNE 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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 2007	
and 30 June 2008	<u>257,793</u>
DEPRECIATION	
At 1 July 2007	7,798
Charge for year	<u>1,743</u>
At 30 June 2008	<u>9,541</u>
NET BOOK VALUE	
At 30 June 2008	<u>248,252</u>
At 30 June 2007	<u>249,995</u>

3. CREDITORS

Creditors include an amount of £195,000 (2007 - £205,727) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>