REGISTERED NUMBER: 03067921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

PERSONAL COMPUTER SYSTEMS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 JUNE 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PERSONAL COMPUTER SYSTEMS LIMITED

COMPANY INFORMATION
for the Year Ended 30 JUNE 2013

DIRECTOR:	K Ajoku
SECRETARY:	T Ajoku
REGISTERED OFFICE:	47 Cranbrook Road Bexleyheath Kent DA7 5EZ
REGISTERED NUMBER:	03067921 (England and Wales)
ACCOUNTANTS:	Pam & Co. Chartered Certified Accountants 1559 London Road London SW16 4AD

ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	243,621	244,345
CURRENT ASSETS			
Debtors		3,249	3,262
Cash at bank		9,294	12,532
		12,543	15,794
CREDITORS			
Amounts falling due within one year		(7,814)	(7,776)
NET CURRENT ASSETS		4,729	8,018
TOTAL ASSETS LESS CURRENT LIABILITIES		248,350	252,363
CREDITORS			
Amounts falling due after more than one year	3	(225,750)	(231,190)
NET ASSETS		22,600	21,173
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		22,500	21,073
SHAREHOLDERS' FUNDS		22,600	21,173

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 21 March 2014 and were signed by:

K Ajoku - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 JUNE 2013

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 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	- 20% on reducing balance
Computer equipment	- 50% 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 2012 and 30 June 2013	256,384
DEPRECIATION	
At 1 July 2012	12,039
Charge for year	724
At 30 June 2013	12,763
NET BOOK VALUE	
At 30 June 2013	243,621
At 30 June 2012	244,345

3. CREDITORS

Creditors include an amount of £ 189,560 (2012 - £ 195,000) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	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.