Registered Number 03263421

COMP-U-2000 LIMITED

Abbreviated Accounts

31 March 2012

COMP-U-2000 LIMITED **Registered Number 03263421**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		172		5,925
Total fixed assets			**172**		5,925
Current assets					
Debtors				40,050	
Cash at bank and in hand		**1,021**			
Total current assets		1,021		40,050	
Creditors: amounts falling due within one year		(6,202)		(13,607)	
Net current assets			(5,181)		26,443
Total assets less current liabilities			(5,009)		32,368
Total net Assets (liabilities)			(5,009)		32,368
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(5,011)		32,366
Shareholders funds			(5,009)		32,368

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2012

And signed on their behalf by:
BRIAN FAGERLUND, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00%	**Reducing Balance**

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	11,333
additions	
disposals	**(10,124)**
revaluations	
transfers	
At 31 March 2012	1,209
Depreciation	
At 31 March 2011	5,408
Charge for year	**58**
on disposals	(4,429)
At 31 March 2012	1,037
Net Book Value	
At 31 March 2011	5,925
At 31 March 2012	**172**