Registered Number 03417271

LJ COMPUTERS LIMITED

Abbreviated Accounts

31 July 2012

LJ COMPUTERS LIMITED **Registered Number 03417271**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,302		2,973
Total fixed assets			2,302		2,973
Current assets					
Debtors		12,337		7,304	
Cash at bank and in hand		5,678		8,018	
Total current assets		18,015		15,322	
Creditors: amounts falling due within one year		(6,258)		(4,357)	
Net current assets			11,757		10,965
Total assets less current liabilities			14,059		13,938
Creditors: amounts falling due after one year			(10,000)		(10,000)
Provisions for liabilities and charges			(185)		(250)
Total net Assets (liabilities)			3,874		3,688
Capital and reserves					
Called up share capital			2		2
Profit and loss account			3,872		3,686
Shareholders funds			3,874		3,688

a. For the year ending 31 July 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 01 November 2012

And signed on their behalf by:
Mr J H Strangroome, 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 July 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)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and Machinery	33.00%	Reducing Balance
Equipment	33.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2011	35,192
additions	462
disposals	
revaluations	
transfers	
At 31 July 2012	35,654
Depreciation	
At 31 July 2011	32,219
Charge for year	1,133
on disposals	
At 31 July 2012	33,352
Net Book Value	
At 31 July 2011	2,973
At 31 July 2012	2,302

3 Transactions with directors

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Small Entities.

4 Related party disclosures

The directors have a material interest in the company in that together they own 100% of the issued share capital of LJ Computers Limited.