Company Registration No 4277621 (England and Wales)

COMPUTER RESOURCES GROUP (UK) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

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COMPUTER RESOURCES GROUP (UK) LIMITED

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COMPUTER RESOURCES GROUP (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		5,193		6,923
Investments	2		4		4
			5,197		6,927
Current assets					
Debtors		26,168		54,968	
Cash at bank and in hand		63,507		45,830	
		89,675		100,798	
Creditors amounts falling due within one year		(32,601)		(39,251)	
Net current assets			57,074		61,547
Total assets less current liabilities			62,271		68,474
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			62,171		68,374
Shareholders' funds			62,271		68,474

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 12 August 2011

Alison Spellman

A Spellman
Director

Company Registration No 4277621

COMPUTER RESOURCES GROUP (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	25% reducing balance method

1 4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1 5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1 6 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group The company and its subsidiary undertaking comprise a small-sized group The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts

COMPUTER RESOURCES GROUP (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2011

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 May 2010 & at 30 April 2011	21,001	4	21,005
Depreciation			
At 1 May 2010	14,078	-	14,078
Charge for the period	1,730	-	1,730
At 30 April 2011	15,808	-	15,808
Net book value			
At 30 April 2011	5,193	4	5,197
At 30 April 2010	6,923	4	6,927

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
A & B Computers Limited	England	Ordinary	100 00
Connolly Associates Limited	England	Ordinary	100 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

	Principal activity	Capital and reserves 2011	Profit/(loss) for the year 2011
		£	£
A & B Computers Limited	Dormant	2	-
Connolly Associates Limited	Dormant	2	-

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100