Registered Number SC166722

BERKELEY COMPUTER HIRE LIMITED

Abbreviated Accounts

30 June 2012

BERKELEY COMPUTER HIRE LIMITED **Registered Number SC166722**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Stocks		2,500	1,506
Debtors		1,758	1,281
Cash at bank and in hand		3,881	1,199
		8,139	3,986
Creditors: amounts falling due within one year		(5,407)	(1,715)
Net current assets (liabilities)		2,732	2,271
Total assets less current liabilities		2,732	2,271
Total net assets (liabilities)		2,732	2,271
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		2,632	2,171
Shareholders' funds		2,732	2,271

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 March 2013

And signed on their behalf by:
Paul Craig, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Other accounting policies
Stock.
Stock is valued at the lower of cost and net realisable value.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	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.