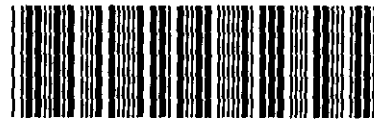


Abbreviated Accounts
for the Period 1 November 2004 to 30 April 2006
for
Computercare 2000 Limited

THURSDAY



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COMPANIES HOUSE

Computercare 2000 Limited

Contents of the Abbreviated Accounts
for the Period 1 November 2004 to 30 April 2006

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• Computercare 2000 Limited

Company Information
for the Period 1 November 2004 to 30 April 2006

DIRECTORS:

A Tasker
Mrs L Tasker

SECRETARY:

Mrs L Tasker

REGISTERED OFFICE:

10 Almond Drive
St Leonards
East Kilbride
Glasgow
G74 2HX

REGISTERED NUMBER:

SC169321 (Scotland)

ACCOUNTANTS:

Richard G Beattie & Co
63 Carlton Place
Glasgow
G5 9TW

Computercare 2000 Limited

Abbreviated Balance Sheet

30 April 2006

		30.4 06		31.10 04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		142,520		139,770
CURRENT ASSETS:					
Stocks		56,185		23,840	
Debtors		118,379		146,807	
Cash at bank and in hand		177,578		176,692	
		352,142		347,339	
CREDITORS: Amounts falling due within one year		159,938		207,017	
NET CURRENT ASSETS:			192,204		140,322
TOTAL ASSETS LESS CURRENT LIABILITIES:			£334,724		£280,092
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			334,722		280,090
SHAREHOLDERS' FUNDS:			£334,724		£280,092

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2006

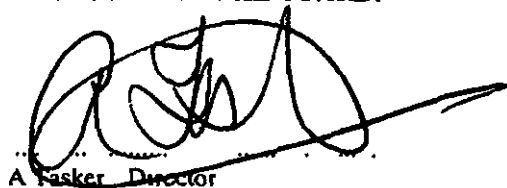
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for.

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



A. Tasker Director

Approved by the Board on

The notes form part of these abbreviated accounts

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 June 2002)

Turnover

Turnover represents net invoiced sales of goods, 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	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	15% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 November 2004	159,789
Additions	10,496
Disposals	(6,900)
At 30 April 2006	163,385
DEPRECIATION:	
At 1 November 2004	20,019
Charge for period	846
At 30 April 2006	20,865
NET BOOK VALUE:	
At 30 April 2006	142,520
At 31 October 2004	139,770

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 4 06 £	31 10 04 £
100,000	Ordinary		100,000	100,000
Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 06 £	31 10 04 £
2	Ordinary		2	2