

Abbreviated Accounts
for the Year Ended 30 April 2007
for
Computercare 2000 Limited

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COMPANIES HOUSE

Computercare 2000 Limited

Company Information
for the Year Ended 30 April 2007

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 2007

	Notes	30 4 07 £	£	30 4 06 £	£
FIXED ASSETS					
Tangible assets	2		140,929		142,520
CURRENT ASSETS					
Stocks		34,387		56,185	
Debtors		54,063		118,379	
Cash at bank and in hand		184,435		177,578	
		<u>272,885</u>		<u>352,142</u>	
CREDITORS					
Amounts falling due within one year		<u>107,512</u>		<u>159,938</u>	
NET CURRENT ASSETS			<u>165,373</u>		<u>192,204</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			306,302		334,724
CREDITORS					
Amounts falling due after more than one year			<u>7,345</u>		
NET ASSETS			<u><u>298,957</u></u>		<u><u>334,724</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>298,955</u>		<u>334,722</u>
SHAREHOLDERS' FUNDS			<u><u>298,957</u></u>		<u><u>334,724</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 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

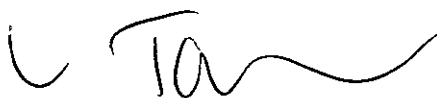
The notes form part of these abbreviated accounts

Computercare 2000 Limited

Abbreviated Balance Sheet continued
30 April 2007

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

The financial statements were approved by the Board of Directors on 27 February 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'L Tasker', with a stylized, wavy line extending from the end.

Mrs L Tasker Director

The notes form part of these abbreviated accounts

Computercare 2000 Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2007

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 January 2007)

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

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	179,031
Additions	8,481
At 30 April 2007	187,512
DEPRECIATION	
At 1 May 2006	36,511
Charge for year	10,072
At 30 April 2007	46,583
NET BOOK VALUE	
At 30 April 2007	140,929
At 30 April 2006	142,520

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 4 07 £	30 4 06 £
100,000	Ordinary		100,000	100,000
Allotted, issued and fully paid				
Number	Class	Nominal value £1	30 4 07 £	30 4 06 £
2	Ordinary		2	2