

Abbreviated Accounts
for the Year Ended 30 April 2008
for
Computercare 2000 Limited

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COMPANIES HOUSE

Computercare 2000 Limited

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for the Year Ended 30 April 2008

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Computercare 2000 Limited

Company Information

for the Year Ended 30 April 2008

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 2008

	Notes	30.4.08 £	30.4.07 £
FIXED ASSETS			
Tangible assets	2	134,689	140,929
CURRENT ASSETS			
Stocks		28,712	34,387
Debtors		59,075	54,063
Cash at bank and in hand		141,019	184,435
		<u>228,806</u>	<u>272,885</u>
CREDITORS			
Amounts falling due within one year		<u>88,702</u>	<u>107,512</u>
NET CURRENT ASSETS		<u>140,104</u>	<u>165,373</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>274,793</u>	<u>306,302</u>
CREDITORS			
Amounts falling due after more than one year		<u>3,422</u>	<u>7,345</u>
NET ASSETS		<u><u>271,371</u></u>	<u><u>298,957</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>271,369</u>	<u>298,955</u>
SHAREHOLDERS' FUNDS		<u><u>271,371</u></u>	<u><u>298,957</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 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

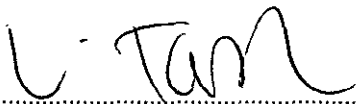
Computercare 2000 Limited

Abbreviated Balance Sheet - continued

30 April 2008

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 15.2.09 and were signed on its behalf by:



Mrs L Tasker - Director

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 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 2007	187,512
Additions	8,943
Disposals	(7,093)
At 30 April 2008	189,362
DEPRECIATION	
At 1 May 2007	46,583
Charge for year	8,090
At 30 April 2008	54,673
NET BOOK VALUE	
At 30 April 2008	134,689
At 30 April 2007	140,929

Computercare 2000 Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2008

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	30.4.08	30.4.07
		value:	£	£
100,000	Ordinary	£1	100,000	100,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.4.08	30.4.07
		value:	£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>