

Registered Number SC169321

COMPUTERCARE 2000 LIMITED

Abbreviated Accounts

30 April 2011

COMPUTERCARE 2000 LIMITED

Registered Number SC169321

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	124,128	126,817
Total fixed assets		124,128	126,817
Current assets			
Stocks		15,009	11,759
Debtors		101,721	87,803
Cash at bank and in hand		17,776	99,265
Total current assets		134,506	198,827
Creditors: amounts falling due within one year		(38,871)	(68,609)
Net current assets		95,635	130,218
Total assets less current liabilities		219,763	257,035
Total net Assets (liabilities)		219,763	257,035
Capital and reserves			
Called up share capital		2	2
Profit and loss account		219,761	257,033
Shareholders funds		219,763	257,035

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2012

And signed on their behalf by:

A Tasker, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Computer equipment	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	177,486
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	<u>177,486</u>
Depreciation	
At 30 April 2010	50,669
Charge for year	2,689
on disposals	
At 30 April 2011	<u>53,358</u>
Net Book Value	
At 30 April 2010	126,817
At 30 April 2011	<u>124,128</u>