

Registered Number SC169321

COMPUTERCARE 2000 LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	120,517	121,932
		<u>120,517</u>	<u>121,932</u>
Current assets			
Stocks		5,479	5,419
Debtors		112,593	107,861
Cash at bank and in hand		288,749	171,211
		<u>406,821</u>	<u>284,491</u>
Creditors: amounts falling due within one year		(268,378)	(186,992)
Net current assets (liabilities)		<u>138,443</u>	<u>97,499</u>
Total assets less current liabilities		<u>258,960</u>	<u>219,431</u>
Provisions for liabilities		(1,579)	-
Total net assets (liabilities)		<u>257,381</u>	<u>219,431</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		257,379	219,429
Shareholders' funds		<u>257,381</u>	<u>219,431</u>

- For the year ending 30 April 2015 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 23 January 2016

And signed on their behalf by:

L Tasker, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**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 net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Freehold Property - 2% on cost

Fixtures & fittings - 15% on reducing balance

Computer equipment - 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	152,623
Additions	2,612
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>155,235</u>
Depreciation	
At 1 May 2014	30,691
Charge for the year	4,027
On disposals	-
At 30 April 2015	<u>34,718</u>
Net book values	
At 30 April 2015	<u>120,517</u>
At 30 April 2014	<u>121,932</u>

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