REGISTERED NUMBER: SC277590 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

COMPUMAC LIMITED

COMPUMAC LIMITED (REGISTERED NUMBER: SC277590)

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 2012

	Page
Company Information	1
Chartered Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

COMPANY INFORMATION
For The Year Ended 31 December 2012

DIRECTOR:	Mr. D Easson
SECRETARY:	Mrs A Mackintosh
REGISTERED OFFICE:	41 Louden Hill Road Robroyston Glasgow G33 1GA
REGISTERED NUMBER:	SC277590 (Scotland)
ACCOUNTANTS:	1st Option Accounting Services Limited Chartered Accountants 1st Option House Bow Court Coventry CV5 6SP

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF COMPUMAC LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Compumac Limited for the year ended 31 December 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Compumac Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Compumac Limited and state those matters that we have agreed to state to the director of Compumac Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation.
To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Compumac Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Compumac Limited. You consider that Compumac
Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Compumac Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

1st Option Accounting Services Limited
Chartered Accountants
1st Option House
Bow Court
Coventry
CV5 6SP

25 July 2013

ABBREVIATED BALANCE SHEET
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		60		80
CURRENT ASSETS					
Cash at bank		70		205	
CREDITORS					
Amounts falling due within one year		2,997		2,883	
NET CURRENT LIABILITIES			(2,927)		(2,678)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,867)		(2,598)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(2,868)		(2,599)
SHAREHOLDERS' FUNDS			(2,867)		(2,598)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 July 2013 and were signed by:

Mr. D Easson - Director

The notes on page 4 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 2012

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 April 2008).

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 - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012 and 31 December 2012	596
DEPRECIATION	
At 1 January 2012	516
Charge for year	20
At 31 December 2012	536
NET BOOK VALUE	
At 31 December 2012	60
At 31 December 2011	80

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
1	Ordinary	£1	1	1

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 1072 of the Companies Act 2006.