Company Registration number SC443421

THE COMPUTER CLINIC (KILMARNOCK) LTD

Abbreviated Accounts

For the year ended 28 February 2014

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THE COMPUTER CLINIC (KILMARNOCK) LTD

Financial statements for the year ended 28 February 2014

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THE COMPUTER CLINIC (KILMARNOCK) LTD

Abbreviated balance sheet as at 28 February 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	**2,970**
Current assets		
Debtors		**11,511**
Cash at bank and in hand		**645**
		12,156
Creditors: amounts falling due within one year		**(3,156)**
Net current assets		**9,000**
Total assets less current liabilities		**11,970**
Capital and reserves		
Profit and loss account		**11,970**

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 28 February 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

Approved by the board of directors on 2 May 2014 and signed on its behalf.

B. Henderson **Brian Henderson - Director**

Company Registration No: SC443421

The notes on pages 2 to 2 form part of these financial statements.

THE COMPUTER CLINIC (KILMARNOCK) LTD

Notes to the abbreviated accounts for the year ended 28 February 2014

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

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

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings	20% reducing balance
Computer equipment	20% reducing balance

2 Fixed assets

	Tangible fixed assets £
Cost:	
Additions	3,671
Depreciation:	
Provision for the year	701
At 28 February 2014	701
Net book value:	
At 28 February 2014	**2,970**

3 Transactions in which the director have an interest

The following loans to directors subsisted during the year ended 28 February 2014:

	Balance outstanding at start of year £	*Balance outstanding at end of year* £	*Maximum balance outstanding during year* £
Brian Henderson	-	1,265	-