Company Registration No. SC443421 (Scotland)

THE COMPUTER CLINIC (KILMARNOCK) LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

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COMPANIES HOUSE

THE COMPUTER CLINIC (KILMARNOCK) LTD

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THE COMPUTER CLINIC (KILMARNOCK) LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,922		2,970
Current assets					
Debtors		13,551		11,512	
Cash at bank and in hand		1,078		645	
		14,629		12,157	
Creditors: amounts falling due within one year		(1,426)		(3,157)	
Net current assets			13,203		9,000
Total assets less current liabilities			16,125		11,970
Capital and reserves					
Profit and loss account			16,125		11,970
Shareholders' funds			16,125		11,970

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 October 2015

Mr Brian Henderson
Director

Company Registration No. SC443421

THE COMPUTER CLINIC (KILMARNOCK) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	20% Reducing Balance
Fixtures, fittings & equipment	20% Reducing Balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 March 2014	3,671
Additions	863
Disposals	(269)
At 28 February 2015	4,265
Depreciation	
At 1 March 2014	701
On disposals	(48)
Charge for the year	690
At 28 February 2015	1,343
Net book value	
At 28 February 2015	2,922
At 28 February 2014	2,970

3 Related party relationships and transactions

3 **Related party relationships and transactions** **(Continued)**

The following directors had interest free loans during the year. The movement on these loans are as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Brian Henderson	-	1,265	6,865	-	1,265	6,865
		1,265	6,865	-	1,265	6,865