Registered Number 05411561

COMPUTER PROBLEM SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2009

COMPUTER PROBLEM SOLUTIONS LIMITED **Registered Number 05411561**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		133,380		12,596
Total fixed assets			133,380		12,596
Current assets					
Stocks		1,275		1,000	
Debtors		4,349		14,070	
Investments		35,847		16,264	
Cash at bank and in hand		32,176		62,271	
Total current assets		73,647		93,605	
Creditors: amounts falling due within one year		(25,461)		(30,906)	
Net current assets			48,186		62,699
Total assets less current liabilities			181,566		75,295
Creditors: amounts falling due after one year			(89,408)		
Total net Assets (liabilities)			92,158		75,295
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			91,158		74,295
Shareholders funds			92,158		75,295

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 July 2009

And signed on their behalf by:
Neil James Buzzard, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

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 is shown net of vat

Depreciation

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

Plant and Machinery	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2008	20,713
additions	128,069
disposals	
revaluations	
transfers	
At 31 March 2009	148,782
Depreciation	
At 31 March 2008	8,117
Charge for year	7,285
on disposals	
At 31 March 2009	15,402
Net Book Value	
At 31 March 2008	12,596
At 31 March 2009	133,380