

Registered Number 05411561

COMPUTER PROBLEM SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2012

COMPUTER PROBLEM SOLUTIONS LIMITED

Registered Number 05411561

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	119,417	121,379
Total fixed assets		119,417	121,379
Current assets			
Stocks		1,600	1,300
Debtors		1,481	878
Investments		34,059	30,121
Cash at bank and in hand		83,034	74,829
Total current assets		120,174	107,128
Creditors: amounts falling due within one year		(19,354)	(24,933)
Net current assets		100,820	82,195
Total assets less current liabilities		220,237	203,574
Creditors: amounts falling due after one year		(44,917)	(58,324)
Total net Assets (liabilities)		175,320	145,250
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		174,320	144,250
Shareholders funds		175,320	145,250

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 June 2012

And signed on their behalf by:

MR N BUZZARD, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

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)

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	138,473
additions	283
disposals	
revaluations	
transfers	
At 31 March 2012	<u>138,756</u>
Depreciation	
At 31 March 2011	17,094
Charge for year	2,245
on disposals	
At 31 March 2012	<u>19,339</u>
Net Book Value	
At 31 March 2011	121,379
At 31 March 2012	<u>119,417</u>