

Company no: 3127036.

Company name: Computer Technology Software Limited.

Year ending: 31st December 2010.

Balance sheet at year end

|                    | Notes                               | Current year<br>2010<br>£ | Previous year<br>2009<br>£ |
|--------------------|-------------------------------------|---------------------------|----------------------------|
| <b>Assets</b>      |                                     |                           |                            |
| A                  | Called up share capital not paid    | 0                         | 0                          |
| B                  | Fixed Assets                        |                           |                            |
| I                  | Intangible assets                   | £0                        | £0                         |
| II                 | Tangible assets                     | £0                        | £0                         |
| III                | Investments                         | 0                         | 0                          |
|                    |                                     | £0                        | £0                         |
| C                  | Current Assets                      |                           |                            |
| I                  | Stocks                              | 0                         | 0                          |
| II                 | Debtors                             | 0                         | 0                          |
| III                | Investments                         | 0                         | 0                          |
| IV                 | Cash at bank & in hand              | £1,065                    | £1,317                     |
|                    |                                     | £1,065                    | £1,317                     |
| <b>Liabilities</b> |                                     |                           |                            |
| A                  | Capital & Reserves                  |                           |                            |
| I                  | Called up share capital             | £4                        | £4                         |
| II                 | Share premium account               | £266                      | £266                       |
| III                | Revaluation reserve                 | 0                         | 0                          |
| IV                 | Other reserve                       | £772                      | £757                       |
| V                  | Profit & loss account               | £23                       | £290                       |
|                    |                                     | £1,064                    | £1,317                     |
| B                  | Provision for liabilities & charges | 0                         | 0                          |
| C                  | Creditors                           | 0                         | 0                          |
| D                  | Accruals and deferred income        | 0                         | 0                          |
|                    |                                     | £0                        | £0                         |

For the year ending 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

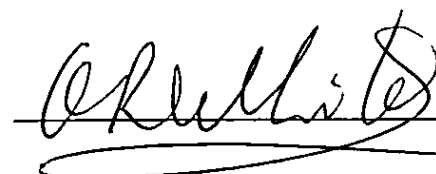
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors on 19th September, 2011  
and

signed on their behalf by



Andrew White

THURSDAY



A40 22/09/2011 65  
COMPANIES HOUSE

**Company no: 3127036.**

**Company name: Computer Technology Software Limited.**

**Year ending: 31st December 2010.**

## **Director's Report.**

The directors present their report and accounts for the year ended at the date above

### **Directors**

The following directors served during the year

Andrew White

### **Principal activities**

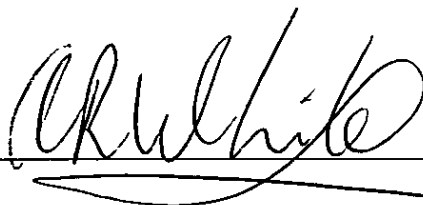
The company's principal activity during the year continued to be the provision of services and associated supplies Minimal trading activity occurred

The company is entitled to the small companies exemption under section 415 of the Companies Act 2006

For the year ending as stated above the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

Approved by the board of directors on 19th September, 2011  
and

signed on their behalf by

A handwritten signature in black ink, appearing to read 'A White', written over a horizontal line.

Andrew White, Director