

REGISTERED NUMBER: 2341476 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

FOR

COMPUTERISATION LIMITED

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COMPUTERISATION LIMITED

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COMPUTERISATION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2008**

DIRECTORS:	C M Morgan Mrs D A Morgan
SECRETARY:	G V Morgan
REGISTERED OFFICE:	5 Washington Chambers Stanwell Road Penarth South Glamorgan CF64 2AF
REGISTERED NUMBER:	2341476 (England and Wales)
BANKERS:	Natwest Bank Plc 2 Plymouth Road Penarth South Glamorgan CF64 3YN

COMPUTERISATION LIMITED**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2008**

	Notes	30.11.08 £	£	30.11.07 £	£
FIXED ASSETS					
Tangible assets	2		9,139		9,138
CURRENT ASSETS					
Debtors		21,655		24,624	
Cash at bank		<u>879</u>		<u>15,567</u>	
		22,534		40,191	
CREDITORS					
Amounts falling due within one year		<u>31,542</u>		<u>34,024</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(9,008)</u>		<u>6,167</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>131</u>		<u>15,305</u>
CAPITAL AND RESERVES					
Called up share capital	3		6		6
Profit and loss account			<u>125</u>		<u>15,299</u>
SHAREHOLDERS' FUNDS			<u>131</u>		<u>15,305</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

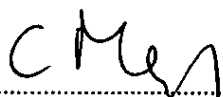
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

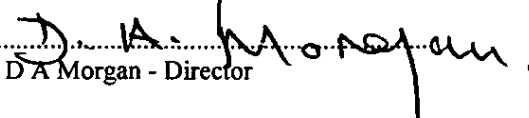
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 21/8/09 and were signed on its behalf by:


C M Morgan - Director


Mrs D A Morgan - Director

The notes form part of these abbreviated accounts

COMPUTERISATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2007	57,929
Additions	1,614
Disposals	<u>(8,495)</u>
At 30 November 2008	<u>51,048</u>
DEPRECIATION	
At 1 December 2007	48,791
Charge for year	1,613
Eliminated on disposal	<u>(8,495)</u>
At 30 November 2008	<u>41,909</u>
NET BOOK VALUE	
At 30 November 2008	<u>9,139</u>
At 30 November 2007	<u>9,138</u>

COMPUTERISATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 NOVEMBER 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.11.08	30.11.07
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.11.08	30.11.07
		value:	£	£
6	Ordinary	£1	<u>6</u>	<u>6</u>

4. TRANSACTIONS WITH DIRECTORS

Directors overdrawn current account

During the year the director had an overdrawn balance with the company as follows:-

	30.11.08
Balance outstanding at 1 December 2007	£8699
Maximum balance outstanding during the year	£8699
Balance outstanding at 30 November 2008	£2134