REGISTERED NUMBER: 2341476 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

FOR

COMPUTERISATION LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2010

DIRECTORS:	C M Morgan Mrs D A Morgan
SECRETARY:	G V Morgan
REGISTERED OFFICE:	18a Plas St Pol de Leon Penarth Marina Penarth South Glamorgan CF64 1TR
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 2010

	Notes	30 11 10 £	£	30 11 09 £	£
FIXED ASSETS					
Tangible assets	2		6,917		8,138
CURRENT ASSETS					
Debtors		42,060		46,662	
CREDITORS					
Amounts falling due within one year		48,466		54,689	
NET CURRENT LIABILITIES			(6,406)		(8,027)
TOTAL ASSETS LESS CURRENT LIABILITIES			511		111
CAPITAL AND RESERVES					
Called up share capital	3		6		6
Profit and loss account			505		105
SHAREHOLDERS' FUNDS			511		111

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14-6-2011 and were signed on its behalf by

CM

C M Morgan - Director

The notes form part of these abbreviated accounts

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 April 2008)

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009	
and 30 November 2010	51,483
DEPRECIATION	
At 1 December 2009	43,345
Charge for year	1,221
At 30 November 2010	44,566
NET BOOK VALUE	
At 30 November 2010	6,917
At 30 November 2009	8,138

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 11 10 £	30 11 09 £
6	Ordinary	£1	6	6

continued .

COMPUTERISATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2010

4 TRANSACTIONS WITH DIRECTORS

Directors overdrawn current account

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

	30 11 10
Balance outstanding at 1 December 2009	£24773
Maximum balance outstanding during the year	£22629
Balance outstanding at 30 November 2010	£22629