REGISTERED NUMBER: 04347075 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

FOR

COMPUTERWORLD.UK.COM.LTD

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COMPUTERWORLD.UK.COM.LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2010

DIRECTORS:	G J Pollington P Bocking
SECRETARY:	E C Parker
REGISTERED OFFICE:	199 Baddow Road Chelmsford Essex CM2 7PZ
REGISTERED NUMBER.	04347075 (England and Wales)
ACCOUNTANTS:	Connah Goldsworthy Chartered Certified Accountants 12 Station Court Station Approach Wickford Essex SS11 7AT

ABBREVIATED BALANCE SHEET
30 APRIL 2010

	Notes	30 4 10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		23,148		1,884
CURRENT ASSETS					
Debtors		38,010		66,014	
Cash at bank		49,502		44,089	
		87,512		110,103	
CREDITORS					
Amounts falling due within one year		72,889		107,089	
NET CURRENT ASSETS			14,623		3,014
TOTAL ASSETS LESS CURRENT LIABILITIES			37,771		4,898
CREDITORS					
Amounts falling due after more than one year			16,164		-
NET ASSETS			21,607		4,898
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			21,507		4,798
SHAREHOLDERS' FUNDS			21,607		4,898

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 notes form part of these abbreviated accounts

continued

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2010

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 21/01/11 and were signed on its behalf by

G J Pollington - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	4,280
Additions	22,075
At 30 April 2010	26,355
DEPRECIATION	
At 1 May 2009	2,396
Charge for year	811
At 30 April 2010	3,207
NET BOOK VALUE	
At 30 April 2010	23,148
At 30 April 2009	1,884

3 CALLED UP SHARE CAPITAL

Allotted and issued

Number	Class	Nominal value	30 4 10 £	30 4 09 £
100	Ordinary Shares	1	100	100