Registered Number 04347075

Computerworld.UK.Com.Ltd

Abbreviated Accounts

30 April 2011

Company Information

Registered Office:
199 Baddow Road
Chelmsford
Essex
CM2 7PZ

Computerworld.UK.Com.Ltd **Registered Number 04347075**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		17,361		23,148
			17,361		23,148
Current assets					
Debtors		24,580		38,010	
Cash at bank and in hand		35,440		49,502	
Total current assets		60,020		87,512	
Creditors: amounts falling due within one year		(61,576)		(72,889)	
Net current assets (liabilities)			(1,556)		14,623
Total assets less current liabilities			15,805		37,771
Creditors: amounts falling due after more than one year			(11,793)		(16,164)
Total net assets (liabilities)			4,012		21,607
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,912		21,507
Shareholders funds			4,012		21,607

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 31 January 2012

And signed on their behalf by:
G J Pollington, 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 30 April 2011

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.

Deferred tax

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

Depreciation

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

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

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2010	26,355
At 30 April 2011	26,355
Depreciation	
At 01 May 2010	3,207
Charge for year	5,787
At 30 April 2011	8,994
Net Book Value	
At 30 April 2011	17,361
At 30 April 2010	23,148

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100