

Company Registration No. 02800498 (England and Wales)

REFERENCE POINT COMPUTERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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REFERENCE POINT COMPUTERS LIMITED

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REFERENCE POINT COMPUTERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		12,425		14,520
Current assets					
Stocks		4,541		4,532	
Debtors		160,028		110,787	
Cash at bank and in hand		28,335		11,537	
		<u>192,904</u>		<u>126,856</u>	
Creditors: amounts falling due within one year	3	<u>(138,586)</u>		<u>(95,152)</u>	
Net current assets			54,318		31,704
Total assets less current liabilities			66,743		46,224
Creditors: amounts falling due after more than one year	4		-		(3,090)
Provisions for liabilities			(700)		-
			<u>66,043</u>		<u>43,134</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			65,943		43,034
Shareholders' funds			<u>66,043</u>		<u>43,134</u>

REFERENCE POINT COMPUTERS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

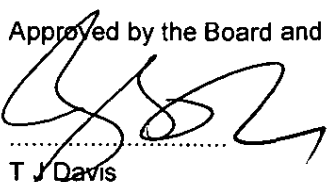
AS AT 31 MARCH 2009

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board and authorised for issue on 17/1/09


T. J. Davis
Director

company No: 2800498

REFERENCE POINT COMPUTERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

REFERENCE POINT COMPUTERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	30,718
Additions	1,171
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At 31 March 2009	31,889
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Depreciation	
At 1 April 2008	16,198
Charge for the year	3,266
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At 31 March 2009	19,464
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Net book value	
At 31 March 2009	12,425
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At 31 March 2008	14,520
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3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £3,049 (2008 - £3,987).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £- (2008 - £3,090).

	2009 £	2008 £
5 Share capital		
Authorised		
100 Ordinary of £1 each	100	100
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Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
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6 Ultimate parent company

The ultimate parent company is Reference Point (Holdings) Limited, a company incorporated in the UK.