

REGISTERED NUMBER: 01865047 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
STACK COMPUTER SOLUTIONS LIMITED



STACK COMPUTER SOLUTIONS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008

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STACK COMPUTER SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS:

Mrs D Orr
J Orr
S Cobham

SECRETARY:

J Orr

REGISTERED OFFICE:

Bridle House
Bridle Way
Bootle
Liverpool
L30 4UA

REGISTERED NUMBER:

01865047 (England and Wales)

ACCOUNTANTS

Andrew D Kilshaw
Chartered Accountant
99 Stanley Road
Bootle
Liverpool
L20 7DA

STACK COMPUTER SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	715,482	657,474
CURRENT ASSETS			
Stocks		92,651	76,420
Debtors		230,094	499,114
Cash at bank and in hand		1,738	67,028
		<u>324,483</u>	<u>642,562</u>
CREDITORS			
Amounts falling due within one year		<u>212,656</u>	<u>497,081</u>
NET CURRENT ASSETS		<u>111,827</u>	<u>145,481</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>827,309</u>	<u>802,955</u>
CREDITORS			
Amounts falling due after more than one year		<u>222,110</u>	<u>144,564</u>
NET ASSETS		<u><u>605,199</u></u>	<u><u>658,391</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Revaluation reserve		365,412	315,412
Profit and loss account		<u>239,782</u>	<u>342,974</u>
SHAREHOLDERS' FUNDS		<u><u>605,199</u></u>	<u><u>658,391</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The notes form part of these abbreviated accounts

STACK COMPUTER SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

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 31/10/2008 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 15% on reducing balance and Reducing balance over 4 years
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Stocks

Deferred tax

Pension costs and other post-retirement benefits

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 April 2007	861,556
Additions	101,427
At 31 March 2008	962,983
DEPRECIATION	
At 1 April 2007	204,082
Charge for year	43,419
At 31 March 2008	247,501
NET BOOK VALUE	
At 31 March 2008	715,482
At 31 March 2007	657,474

STACK COMPUTER SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted and issued Number	Class	Nominal value	2008 £	2007 £
100	Share capital 1	£1	<u>5</u>	<u>5</u>