Registered Number 01865047

STACK COMPUTER SOLUTIONS LTD

Abbreviated Accounts

31 March 2009

STACK COMPUTER SOLUTIONS LTD **Registered Number 01865047**

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		695,464		715,482
Total fixed assets			695,464		715,482
Current assets					
Stocks		59,511		92,651	
Debtors		250,717		230,094	
Cash at bank and in hand		415,349		1,738	
Total current assets		725,577		324,483	
Prepayments and accrued income (not expressed within current asset sub-total)		(645,820)		(212,656)	
Net current assets			79,757		111,827
Total assets less current liabilities			775,221		827,309
Creditors: amounts falling due after one year			(309,871)		(222,110)
Total net Assets (liabilities)			465,350		605,199
Capital and reserves					
Called up share capital			5		5
Revaluation reserve			365,412		365,412
Profit and loss account			99,933		239,782
Shareholders funds			465,350		605,199

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 October 2009

And signed on their behalf by:
Mrs. D. Orr, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2008	962,984
additions	18,342
disposals	
revaluations	
transfers	
At 31 March 2009	981,326
Depreciation	
At 31 March 2008	247,502
Charge for year	38,360
on disposals	
At 31 March 2009	285,862
Net Book Value	
At 31 March 2008	715,482
At 31 March 2009	695,464