

**Registered Number 01571234**

**COMMONSENSE COMPUTING LIMITED**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	264	310
		<u>264</u>	<u>310</u>
<b>Current assets</b>			
Stocks		350	350
Debtors	3	5,052	4,549
Cash at bank and in hand		11,971	24,556
		<u>17,373</u>	<u>29,455</u>
<b>Creditors: amounts falling due within one year</b>		<u>(21,708)</u>	<u>(30,487)</u>
<b>Net current assets (liabilities)</b>		<u>(4,335)</u>	<u>(1,032)</u>
<b>Total assets less current liabilities</b>		<u>(4,071)</u>	<u>(722)</u>
<b>Provisions for liabilities</b>		<u>(44)</u>	<u>(53)</u>
<b>Total net assets (liabilities)</b>		<u>(4,115)</u>	<u>(775)</u>
<b>Capital and reserves</b>			
Called up share capital	4	2,003	2,003
Profit and loss account		(6,118)	(2,778)
<b>Shareholders' funds</b>		<u>(4,115)</u>	<u>(775)</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 June 2013

And signed on their behalf by:

**Mr J B BURY, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the value of work, excluding value added tax, performed during the year with respect to services.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, Fittings & Equipment - 15% per annum of net book value

Tangible fixed assets are stated at lower of cost and net realisable value.

**Valuation information and policy**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	23,680
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>23,680</u>
<b>Depreciation</b>	
At 1 October 2011	23,370
Charge for the year	46
On disposals	-
At 30 September 2012	<u>23,416</u>
<b>Net book values</b>	
At 30 September 2012	<u>264</u>
At 30 September 2011	<u>310</u>

**3 Debtors**

	2012	2011
	£	£
Debtors include the following amounts due after more than one year	5,052	4,549

**4 Called Up Share Capital**

Allotted, called up and fully paid:

2012	2011
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	£	£
2 Ordinary shares of £1 each	2	2
2,001 A Ordinary shares of £1 each	2,001	2,001

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