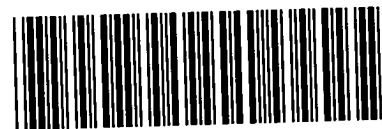


**COMMONSENSE COMPUTING LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**  
**REGISTRATION NUMBER 01571234**

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**COMMONSENSE COMPUTING LIMITED**  
**REGISTRATION NUMBER 01571234**

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**COMMONSENSE COMPUTING LIMITED**  
**REGISTRATION NUMBER 01571234**

**ABBREVIATED BALANCE SHEET**

**AS AT 30 SEPTEMBER 2014**

		2014		2013	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		377		443
<b>Current assets</b>					
Stocks		350		350	
Debtors		2,945		914	
Cash at bank and in hand		6,373		5,746	
		<u>9,668</u>		<u>7,010</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(21,918)</u>		<u>(20,513)</u>	
<b>Net current liabilities</b>			<u>(12,250)</u>		<u>(13,503)</u>
<b>Total assets less current liabilities</b>			(11,873)		(13,060)
<b>Provisions for liabilities</b>			<u>(75)</u>		<u>(81)</u>
<b>Deficiency of assets</b>			<u>(11,948)</u>		<u>(13,141)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2,003		2,003
Profit and loss account			<u>(13,951)</u>		<u>(15,144)</u>
<b>Shareholders' funds</b>			<u>(11,948)</u>		<u>(13,141)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 5 form an integral part of these financial statements.**

**COMMONSENSE COMPUTING LIMITED**  
**REGISTRATION NUMBER 01571234**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)**

**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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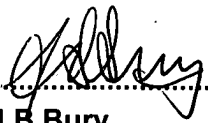
For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the board on .....23/6/15....., and are signed on their behalf by:

.....  
Mr J B Bury  
Director

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The notes on pages 3 to 5 form an integral part of these financial statements.

**COMMONSENSE COMPUTING LIMITED**  
**REGISTRATION NUMBER 01571234**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Turnover**

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.

**1.3. Tangible fixed assets and depreciation**

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 and equipment	- 15% per annum of net book value
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Tangible fixed assets are stated at cost less accumulated depreciation.

**1.4. Stock**

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

**1.5. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**1.6. Going concern**

The directors have assessed that the company will have adequate resources available to finance its trading and other obligations during the course of the twelve months from the date of approval of these financial statements. They have therefore been prepared on a going concern basis.

**COMMONSENSE COMPUTING LIMITED**  
**REGISTRATION NUMBER 01571234**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

..... continued

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 October 2013	23,937	
At 30 September 2014	23,937	
<b>Depreciation</b>		
At 1 October 2013	23,494	
Charge for year	66	
At 30 September 2014	23,560	
<b>Net book values</b>		
At 30 September 2014	377	
At 30 September 2013	443	
3. Share capital	2014 £	2013 £
<b>Authorised</b>		
100,000 Ordinary shares of 1 each	100,000	100,000
100,000 Ordinary A shares of 1 each	100,000	100,000
	<u>200,000</u>	<u>200,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of 1 each	2	2
2,001 Ordinary A shares of 1 each	2,001	2,001
	<u>2,003</u>	<u>2,003</u>
<b>Equity Shares</b>		
2 Ordinary shares of 1 each	2	2
2,001 Ordinary A shares of 1 each	2,001	2,001
	<u>2,003</u>	<u>2,003</u>

**COMMONSENSE COMPUTING LIMITED**  
**REGISTRATION NUMBER 01571234**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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..... continued

**4. Going concern**

The company has a balance sheet deficit of liabilities over assets at 30th September 2014. This is mainly due to the amount the company owes to its directors. The directors intend only to withdraw amounts due when cash flows permit and as the company continues to receive the support of the directors, it is considered appropriate that the financial statements have been prepared on the going concern basis.