

PFS COMPUTER CONSULTANCY (SUSSEX) LIMITED

Abbreviated Accounts

31 October 2009

Registered number

2535238

FRIDAY



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19/02/2010
COMPANIES HOUSE

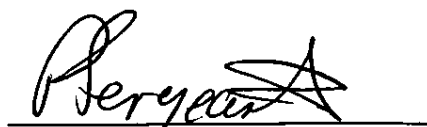
PFS COMPUTER CONSULTANCY (SUSSEX) LIMITED
Abbreviated Balance Sheet
as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	10,909	15,024
Current assets			
Debtors		5,250	4,750
Cash at bank and in hand		6,599	17,389
		<u>11,849</u>	<u>22,139</u>
Creditors: amounts falling due within one year		(8,534)	(12,016)
Net current assets		<u>3,315</u>	<u>10,123</u>
Net assets		<u>14,224</u>	<u>25,147</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		13,224	24,147
Shareholders' funds		<u>14,224</u>	<u>25,147</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr P Sergeant
Director

Approved by the board on 26 January 2010

PFS COMPUTER CONSULTANCY (SUSSEX) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Premises	20% straight line
Computer Equipment	30% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 November 2008	57,058
Additions	957

At 31 October 2009	<u>58,015</u>
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Depreciation

At 1 November 2008	42,034
Charge for the year	5,072

At 31 October 2009	<u>47,106</u>
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Net book value

At 31 October 2009	<u>10,909</u>
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At 31 October 2008	<u>15,024</u>
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PFS COMPUTER CONSULTANCY (SUSSEX) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2009

3 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>