Registered Number 02595670

CIRCUIT COMPUTER BROKERAGE LIMITED

Abbreviated Accounts

31 March 2008

CIRCUIT COMPUTER BROKERAGE LIMITED **Registered Number 02595670**

Balance Sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		1,006		1,693
Total fixed assets			1,006		1,693
Current assets					
Stocks		1,200		4,500	
Debtors		8,863		13,231	
Cash at bank and in hand		17,752		14,036	
Total current assets		27,815		31,767	
Creditors: amounts falling due within one year		(18,895)		(29,691)	
Net current assets			8,920		2,076
Total assets less current liabilities			9,926		3,769
Total net Assets (liabilities)			9,926		3,769
Capital and reserves					
Called up share capital			2		2
Profit and loss account			9,924		3,767
Shareholders funds			9,926		3,769

a. For the year ending 31 March 2008 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 06 January 2009

And signed on their behalf by:
J S Phillpott , 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 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of 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	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	25.00% Straight Line
Improvements	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2007	16,712
additions	94
disposals	
revaluations	
transfers	
At 31 March 2008	16,806
Depreciation	
At 31 March 2007	15,019
Charge for year	781
on disposals	
At 31 March 2008	15,800
Net Book Value	
At 31 March 2007	1,693
At 31 March 2008	1,006