Registered Number 02595670

CIRCUIT COMPUTER BROKERAGE LIMITED

Abbreviated Accounts

31 March 2011

CIRCUIT COMPUTER BROKERAGE LIMITED **Registered Number 02595670**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		326		510
Total fixed assets			326		510
Current assets					
Stocks		800		1,000	
Debtors		14,816		23,065	
Cash at bank and in hand		26,835		26,706	
Total current assets		42,451		50,771	
Creditors: amounts falling due within one year		(27,611)		(38,430)	
Net current assets			14,840		12,341
Total assets less current liabilities			15,166		12,851
Total net Assets (liabilities)			15,166		12,851
Capital and reserves					
Called up share capital			2		2
Profit and loss account			15,164		12,849
Shareholders funds			15,166		12,851

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2011

And signed on their behalf by:
Mr J S Phillpott-Clark, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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 2010	17,006
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	17,006
Depreciation	
At 31 March 2010	16,496
Charge for year	184
on disposals	
At 31 March 2011	16,680
Net Book Value	
At 31 March 2010	510
At 31 March 2011	326