

Registered Number 02595670

CIRCUIT COMPUTER BROKERAGE LIMITED

Abbreviated Accounts

31 March 2009

CIRCUIT COMPUTER BROKERAGE LIMITED

Registered Number 02595670

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>274</u>		<u>1,006</u>
Total fixed assets			274		1,006
Current assets					
Stocks		14,200		1,200	
Debtors		11,732		8,863	
Cash at bank and in hand		13,446		17,752	
Total current assets		<u>39,378</u>		<u>27,815</u>	
Creditors: amounts falling due within one year		(34,105)		(18,895)	
Net current assets			5,273		8,920
Total assets less current liabilities			<u>5,547</u>		<u>9,926</u>
Total net Assets (liabilities)			5,547		9,926
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>5,545</u>		<u>9,924</u>
Shareholders funds			<u>5,547</u>		<u>9,926</u>

- a. For the year ending 31 March 2009 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 18 December 2009

And signed on their behalf by:

J S Phillpott - Clark, 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 2009

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 received 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
Leasehold Improvements	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	16,806
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>16,806</u>
Depreciation	
At 31 March 2008	15,800
Charge for year	732
on disposals	
At 31 March 2009	<u>16,532</u>
Net Book Value	
At 31 March 2008	1,006
At 31 March 2009	<u>274</u>