

REGISTERED NUMBER: 02938398 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2011
for
C J Computing Systems Ltd

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 30 September 2011

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C J Computing Systems Ltd

Company Information
for the Year Ended 30 September 2011

DIRECTORS:

I Duxbury
M Wells

SECRETARY:

I Duxbury

REGISTERED OFFICE:

57 Westbury Hill
Westbury on Trym
Bristol
BS9 3AD

REGISTERED NUMBER:

02938398 (England and Wales)

ACCOUNTANTS:

Dunkley's
Woodlands Grange
Woodlands Lane
Bradley Stoke
Bristol
BS32 4JY

Abbreviated Balance Sheet

30 September 2011

	Notes	30 9 11 £	£	30 9 10 £	£
FIXED ASSETS					
Tangible assets	2		90		486
CURRENT ASSETS					
Stocks		5,416		6,043	
Debtors		1,046		7,557	
Cash at bank and in hand		7,865		4,804	
		<u>14,327</u>		<u>18,404</u>	
CREDITORS					
Amounts falling due within one year		<u>22,518</u>		<u>21,352</u>	
NET CURRENT LIABILITIES			<u>(8,191)</u>		<u>(2,948)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,101)</u>		<u>(2,462)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(9,101)</u>		<u>(3,462)</u>
SHAREHOLDERS' FUNDS			<u>(8,101)</u>		<u>(2,462)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 20 April 2012 and were signed on its behalf by

M Wells - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 20% on cost
Fixtures and fittings	- 15% on cost
Motor vehicles	- 25% on reducing balance
Flat fixtures & fittings	- 15% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	35,750
Disposals	(342)
	<hr/>
At 30 September 2011	35,408
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DEPRECIATION	
At 1 October 2010	35,264
Charge for year	54
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At 30 September 2011	35,318
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NET BOOK VALUE	
At 30 September 2011	90
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At 30 September 2010	486
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	30 9 11 £	30 9 10 £
1,000	Share capital 1		<u>1,000</u>	<u>1,000</u>