

Registered number: 03253214

CHARTPOINT COMPUTING LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

Prepared By:

Brody Lee Kershaw Ltd

Chartered Accountants

2nd Floor Hanover House

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Manchester

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CHARTPOINT COMPUTING LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 September 2013

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~~The company's registered number is 03253214~~

CHARTPOINT COMPUTING LTD

Registered Number: 03253214

BALANCE SHEET AT 30 SEPTEMBER 2013

	2013	2012
Notes	£	£

FIXED ASSETS

Tangible assets	2	740	532
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CURRENT ASSETS

Debtors (amounts falling due within one year)	3	1,025	1,286
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Cash at bank and in hand		<u>6,666</u>	<u>5,298</u>
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		7,691	6,584
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CREDITORS: Amounts falling due within one year		<u>8,121</u>	<u>6,972</u>
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NET CURRENT LIABILITIES		<u>(430)</u>	<u>(388)</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>310</u>	<u>144</u>
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CAPITAL AND RESERVES

Called up share capital	4	100	100
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Profit and loss account		<u>210</u>	<u>44</u>
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SHAREHOLDERS' FUNDS		<u>310</u>	<u>144</u>
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For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 4 November 2013 and signed on their behalf by

Alan Edward Rutter

Director

CHARTPOINT COMPUTING LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

1. ACCOUNTING POLICIES**1a. Basis Of Accounting**

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Equipment	25%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Pension Costs

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.

1f. Turnover

Turnover represents the invoiced value of services supplied by the company, net of value added tax.

CHARTPOINT COMPUTING LTD

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 1 October 2012	2,325	2,325
Additions	458	458
At 30 September 2013	<u>2,783</u>	<u>2,783</u>
Depreciation		
At 1 October 2012	1,793	1,793
For the year	<u>250</u>	<u>250</u>
At 30 September 2013	<u>2,043</u>	<u>2,043</u>
Net Book Amounts		
At 30 September 2013	<u>740</u>	<u>740</u>
At 30 September 2012	<u>532</u>	<u>532</u>

3. DEBTORS

	2013 £	2012 £
Amounts falling due within one year:		
Trade debtors	1,025	1,043
Other Tax	-	243
	<u>1,025</u>	<u>1,286</u>

CHARTPOINT COMPUTING LTD

4. SHARE CAPITAL

2013 £	2012 £
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Allotted, issued and fully paid:

100 Ordinary shares of £1 each

100

100

100

100

5. CONTROLLING PARTY

Mr Rutter, a director, together with members of his close family, control the company by virtue of a controlling interest (directly or indirectly) of 100% of the issued ordinary share capital.

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 1072 of the Companies Act 2006.