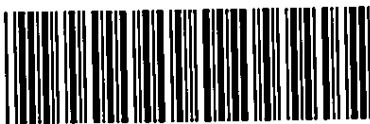


Abbreviated Accounts for the Year Ended 31 October 2008

for

Computer Connections (UK) Limited

THURSDAY



"A4294FAI"

A40

26/11/2009

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COMPANIES HOUSE

Computer Connections (UK) Limited (Registered number: 3451233)

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for the Year Ended 31 October 2008

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Computer Connections (UK) Limited

Company Information
for the Year Ended 31 October 2008

DIRECTORS:

B Bernard
Mrs C Bernard

SECRETARY:

Mrs C Bernard

REGISTERED OFFICE:

33 Brunel Drive
Upton Grange
Northampton
NN5 4AF

REGISTERED NUMBER:

3451233

ACCOUNTANTS:

CED Accountancy Services Limited
Chartered Accountants
1 Lucas Bridge Business Park
Old Greens Norton Road
Towcester
Northamptonshire
NN12 8AX

Abbreviated Balance Sheet
31 October 2008

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		2,145		2,525
CURRENT ASSETS					
Debtors		161,152		118,037	
CREDITORS					
Amounts falling due within one year		162,661		119,745	
NET CURRENT LIABILITIES			(1,509)		(1,708)
TOTAL ASSETS LESS CURRENT LIABILITIES			636		817
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			536		717
SHAREHOLDERS' FUNDS			636		817

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 25/11/09 and were signed on its behalf by:


B Bernard - Director


Mrs C Bernard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 20% on cost

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	
and 31 October 2008	22,388
DEPRECIATION	
At 1 November 2007	19,864
Charge for year	379
At 31 October 2008	20,243
NET BOOK VALUE	
At 31 October 2008	2,145
At 31 October 2007	2,524

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
100	Ordinary	£1	100	100

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2008

4. **TRANSACTIONS WITH DIRECTORS**

The following loans to directors subsisted during the years ended 31 October 2008 and 31 October 2007:

	31.10.08	31.10.07
	£	£
B Bernard		
Balance outstanding at start of year	41,689	30,329
Balance outstanding at end of year	53,235	41,689
Maximum balance outstanding during year	<u>66,965</u>	<u>49,609</u>
 Mrs C Bernard		
Balance outstanding at start of year	41,689	30,329
Balance outstanding at end of year	53,235	41,689
Maximum balance outstanding during year	<u>66,965</u>	<u>49,609</u>