

Registration number 3589717

PC Support Centre Limited
Abbreviated accounts
for the year ended 30 April 2008

COX|HINKINS

Chartered Certified Accountants
Oxford



PC Support Centre Limited

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PC Support Centre Limited

**Abbreviated balance sheet
as at 30 April 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,471		12,009
Current assets					
Stocks		3,184		6,006	
Debtors		22,767		31,172	
Cash at bank and in hand		10,041		19,222	
		<u>35,992</u>		<u>56,400</u>	
Creditors: amounts falling due within one year		<u>(44,240)</u>		<u>(49,439)</u>	
Net current (liabilities)/assets			(8,248)		6,961
Net assets			<u>223</u>		<u>18,970</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			213		18,960
Shareholders' funds			<u>223</u>		<u>18,970</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

PC Support Centre Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 April 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2008 and

(c) that I acknowledge my responsibilities for:

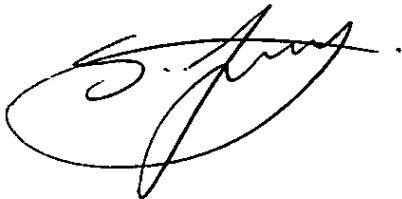
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 18 March 2009 and signed on its behalf by

S M Grove
Director

A handwritten signature in black ink, appearing to be 'S M Grove', written over a horizontal line.

The notes on pages 3 to 4 form an integral part of these financial statements.

PC Support Centre Limited

Notes to the abbreviated financial statements for the year ended 30 April 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Office equipment	-	Reducing balance basis at 25% per annum
Computer equipment	-	Straight line basis over 3 years
Motor vehicles	-	Reducing balance basis at 25% per annum

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2007	18,238
Additions	684
At 30 April 2008	<u>18,922</u>
Depreciation	
At 1 May 2007	6,229
Charge for year	4,222
At 30 April 2008	<u>10,451</u>
Net book values	
At 30 April 2008	<u>8,471</u>
At 30 April 2007	<u>12,009</u>

PC Support Centre Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2008**

..... continued

3. Share capital	2008	2007
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
	<u> </u>	<u> </u>
Equity Shares		
10 Ordinary shares of £1 each	10	10
	<u> </u>	<u> </u>