

PC Support Centre Limited

Abbreviated Accounts

For the year ended 30th April 2004

Company Registration Number: 3589717

COX | HINKINS

**Accountants
Oxford**



PC Support Centre Limited

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PC Support Centre Limited

Accounting Policies

Basis of accounting

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the value of goods and services provided, stated net of value added tax.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation has been provided on the following classes of fixed assets at rates calculated so as to write off the cost less residual value over the estimated useful life. The charge for depreciation has been apportioned where an asset has been purchased during the year.

Equipment	Reducing balance basis at 25% per annum
Motor vehicles	Reducing balance basis at 25% per annum

PC Support Centre Limited

Abbreviated Balance Sheet at 30th April 2004

		2004 £	2003 £
Fixed assets	Note 2		
Tangible assets		<u>12250</u>	<u>-</u>
Current assets			
Stocks		11549	-
Debtors		42631	10
Cash at bank and in hand		<u>15628</u>	<u>-</u>
		69808	10
Creditors: amounts falling due within one year		65191	-
Net current assets		<u>4617</u>	<u>10</u>
Total assets less current liabilities		16867	10
Creditors: amounts falling due after more than one year		2638	-
		<u>14229</u>	<u>10</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		14219	-
		<u>14229</u>	<u>10</u>

PC Support Centre Limited

Abbreviated Balance Sheet at 30th April 2004 - continued

The financial statements were approved by the Board on 22nd April 2005.

For the year in question, the company was entitled to exemption from an audit under section 249A(1) of the Companies Act 1985. No notice has been deposited under section 249B(2) of the Act in relation to the accounts for the financial year. The director acknowledges his responsibility for:

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985; and
- (b) 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 of the Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

Director:

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

S M Grove

PC Support Centre Limited

Notes to the Abbreviated Accounts For the year ended 30th April 2004

1 Accounting policies

The accounting policies adopted are set out on page 1.

2 Fixed assets

	Tangible assets £
Cost	
Additions	13500
At 30th April 2004	<u>13500</u>
Depreciation	
Provided during the year	1250
At 30th April 2004	<u>1250</u>
Net book value	
At 30th April 2004	<u>12250</u>

PC Support Centre Limited

Notes to the Abbreviated Accounts

For the year ended 30th April 2004 - continued

3 Called up share capital

	2004 £	2003 £
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
 Allotted issued and fully paid		
Ordinary shares of £1 each	<u>10</u>	<u>10</u>
	<u>10</u>	<u>10</u>

4 Details of security

	2004 £	2003 £
The aggregate amount of liability in respect of which security has been given by the company is as follows:		
Hire purchase commitments	<u>6190</u>	<u>-</u>