Registered Number 03786359

Diskplan Computers Ltd

Abbreviated Accounts

31 August 2011

Diskplan Computers Ltd **Registered Number 03786359**

Company Information

Registered Office:
21 Shire Oak Road
Headingley
Leeds
West Yorkshire
LS6 2DD

Bankers:
HSBC
Wesley Square
Goole
East Yorks
DN14 5EZ

Diskplan Computers Ltd — Registered Number 03786359

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		73		98
			73		98
Current assets					
Debtors		15,773		5,875	
Cash at bank and in hand		3,857		11,928	
Total current assets		19,630		17,803	
Creditors: amounts falling due within one year		(8,752)		(4,034)	
Net current assets (liabilities)			10,878		13,769
Total assets less current liabilities			10,951		13,867
Total net assets (liabilities)			10,951		13,867
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			10,949		13,865
Shareholders funds			10,951		13,867

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 May 2012

And signed on their behalf by:
Mrs V J Ham, Director

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 1068 of the Companies Act 2006.

Diskplan Computers Ltd **Registered Number 03786359**

Notes to the Abbreviated Accounts

For the year ending 31 August 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 services, excluding value added tax.

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.

Depreciation

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

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2010	2,439
At 31 August 2011	2,439
Depreciation	
At 01 September 2010	2,341
Charge for year	25
At 31 August 2011	2,366
Net Book Value	
At 31 August 2011	73
At 31 August 2010	98

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2