

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2007
for
Choice Computers Ltd

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30/11/2007

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COMPANIES HOUSE

Choice Computers Ltd

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for the Year Ended 31 January 2007**

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Choice Computers Ltd
Company Information
for the Year Ended 31 January 2007

DIRECTOR: Mr C West

SECRETARY: Mrs J West

REGISTERED OFFICE: 32 Buckingham Drive
Dukinfield
Cheshire
SK16 5BZ

REGISTERED NUMBER: 5022269

Choice Computers Ltd
Abbreviated Balance Sheet
31 January 2007

	2007 £	2006 £
CURRENT ASSETS		
Debtors	3,046	8,248
Cash at bank	6,104	3,095
	<u>9,150</u>	<u>11,343</u>
CREDITORS		
Amounts falling due within one year	8,609	10,835
	<u>541</u>	<u>508</u>
NET CURRENT ASSETS		
	<u>541</u>	<u>508</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>541</u>	<u>508</u>
 CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	441	408
	<u>541</u>	<u>508</u>
SHAREHOLDERS' FUNDS		
	<u>541</u>	<u>508</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 director on 29/11/07 and were signed by



Mr C West - Director

The notes form part of these abbreviated accounts

Choice Computers Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 January 2007

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 2005)

Turnover

Turnover represents the invoice value of goods and services provided net of value added tax

Going concern

The company's financial statements for the year ended 31 January 2007 have been prepared on a going concern basis as, after making appropriate enquires, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
50	Ordinary "A" Shares	£1	50	50
50	Ordinary "B" Shares	£1	50	50
			<u>100</u>	<u>100</u>

3 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 January 2007 and 31 January 2006

	2007 £	2006 £
Mr C West		
Balance outstanding at start of year	3,205	-
Balance outstanding at end of year	-	3,205
Maximum balance outstanding during year	<u>4,362</u>	<u>4,357</u>