

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 January 2009**  
**for**  
**Choice Computers Ltd**

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28/11/2009

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COMPANIES HOUSE

**Choice Computers Ltd**

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for the Year Ended 31 January 2009**

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**Choice Computers Ltd**  
**Company Information**  
**for the Year Ended 31 January 2009**

**DIRECTOR:** Mr C West

**SECRETARY:** Mrs J West

**REGISTERED OFFICE:** 32 Buckingham Drive  
Dukinfield  
Cheshire  
SK16 5BZ

**REGISTERED NUMBER:** 5022269

**ACCOUNTANTS:** Freedman Frankl & Taylor  
Chartered Accountants  
Reedham House  
31 King Street West  
Manchester  
M3 2PJ

**Choice Computers Ltd**

**Abbreviated Balance Sheet  
31 January 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Debtors	3,031	1,588
Cash at bank	3,620	9,157
	<u>6,651</u>	<u>10,745</u>
<b>CREDITORS</b>		
Amounts falling due within one year	6,548	10,623
	<u>103</u>	<u>122</u>
<b>NET CURRENT ASSETS</b>		
	<u>103</u>	<u>122</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>103</u>	<u>122</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	3	22
	<u>103</u>	<u>122</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>103</u>	<u>122</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

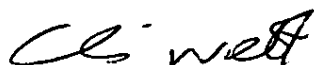
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 26/11/09 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 2009

### 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 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 2009 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:	2009 £	2008 £
50	Ordinary "A"	£1	50	50
50	Ordinary "B"	£1	50	50
			<u>100</u>	<u>100</u>

### 3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 January 2009 and 31 January 2008:

	2009 £	2008 £
<b>Mr C West</b>		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	2,326	-
Maximum balance outstanding during year	<u>5,619</u>	<u>-</u>