REGISTERED NUMBER: 5022269

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2010

for

Choice Computers Ltd

WEDNESDAY



A28

27/10/2010 COMPANIES HOUSE

418

Contents of the Abbreviated Accounts for the Year Ended 31 January 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Year Ended 31 January 2010

DIRECTOR:

Mr C West

SECRETARY:

Mrs J West

REGISTERED OFFICE:

32 Buckingham Drive

Dukinfield Cheshire SK16 5BZ

REGISTERED NUMBER:

5022269

Abbreviated Balance Sheet 31 January 2010

		2010 £	2009 £
CURRENT ASSETS			
Debtors		2,086	3,031
Cash at bank		1,941	3,620
			-
		4,027	6,651
CREDITORS		•	,
Amounts falling due within one year		3,884	6,548
,		<u> </u>	
NET CURRENT ASSETS		143	103
TOTAL ASSETS LESS CURRENT	T LIABILITIES	143	103
			
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account	-	43	3
TOTAL SERVICE AND MANUALLE			
SHAREHOLDERS' FUNDS		143	103
			===

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each (b) financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

Cli nes

24/10/10 and were signed by

Mr C West - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 2010

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 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 2010 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

Allotted issu	ued and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
50	Ordinary "A"	£1	50	50
50	Ordinary "B"	£1	50	50
			100	100

3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 January 2010 and 31 January 2009

	2010	2009 £
	£	
Mr C West		
Balance outstanding at start of year	2,326	•
Balance outstanding at end of year	2,011	2,326
Maximum balance outstanding during year	2,011	5,619