

Registered Number 06214406

CUFFY'S COMPUTER CONSULTANTS LTD

Abbreviated Accounts

30 April 2011

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Called up share capital not paid	2	0	0
Current assets			
Cash at bank and in hand	3	(3,872)	1,616
Total current assets	4	<u>(3,872)</u>	<u>1,616</u>
 Net current assets	5	 (3,872)	 1,616
 Total assets less current liabilities		 <u>(3,872)</u>	 <u>1,616</u>
 Total net Assets (liabilities)	6	 (3,872)	 1,616
 Capital and reserves			
Called up share capital	7	10	10
Share premium account		0	
Revaluation reserve		0	
Profit and loss account	8	<u>(3,882)</u>	<u>1,606</u>
Shareholders funds	9	<u>(3,872)</u>	<u>1,616</u>

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 01 January 2012

And signed on their behalf by:

Michael Alton Cuff, 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.

Notes to the abbreviated accounts

For the year ending 30 April
2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below.

Turnover

Turnover, which excludes value added tax and trade discounts, represents the sales or rental of property received during the period.

2 Called up share capital not paid

100 ordinary shares of £10
each

3 Cash at bank and in hand

Cash at bank and in hand
1,616 (3,872)

4 Total current assets

Total current assets 1,616
(3,872)

5 Net current assets**6 Total net assets**

Total net assets is total
current assets less total net
liabilities

7 Share capital

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £10.00 each	1,000	1,000
1 Ordinary of £10.00 each	10	10

Allotted, called up and fully
paid:

8 **Profit and loss account**

Profit/(Loss) for the financial year. There is no difference between the profit on ordinary activities after taxation and the retained profit or loss for the year stated above, and their historical cost equivalents.

9 **Shareholders funds**

Total shareholders funds is made up of 1 paid up share of £10

10 **Transactions with directors**

The board of directors recommend the payment of a dividend for the year of £5,000 per ordinary £10 share, which is outlined in note 5. Only one share holder chose to receive a dividend.

11 **Related party disclosures**

None