

Abbreviated Accounts for the Year Ended 31 July 2010

for

MKE Computing Limited

THURSDAY



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COMPANIES HOUSE

MKE Computing Limited

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for the Year Ended 31 July 2010

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MKE Computing Limited

Company Information
for the Year Ended 31 July 2010

DIRECTOR

J P McKerrell

REGISTERED OFFICE:

2 Highfields
Heswall
Wirral
Merseyside
CH60 7TF

REGISTERED NUMBER:

06660717 (England and Wales)

ACCOUNTANTS

JPO Accountancy Limited
5th Floor Hanover House
Hanover Street
Liverpool
Merseyside
L1 3DZ

MKE Computing Limited

Abbreviated Balance Sheet

31 July 2010

	Notes	31 7 10 £	£	31 7 09 £	£
FIXED ASSETS					
Tangible assets	2		2,291		2,038
CURRENT ASSETS					
Debtors		-		90	
Cash at bank		30,238		26,085	
		30,238		26,175	
CREDITORS					
Amounts falling due within one year		27,589		23,744	
NET CURRENT ASSETS			2,649		2,431
TOTAL ASSETS LESS CURRENT LIABILITIES			4,940		4,469
CAPITAL AND RESERVES					
Called up share capital	3		90		90
Profit and loss account			4,850		4,379
SHAREHOLDERS' FUNDS			4,940		4,469

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

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

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 26 October 2010 and were signed by



J P McKerrell - Director

The notes form part of these abbreviated accounts

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009	2,718
Additions	1,243
	<hr/>
At 31 July 2010	3,961
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DEPRECIATION	
At 1 August 2009	680
Charge for year	990
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At 31 July 2010	1,670
	<hr/>
NET BOOK VALUE	
At 31 July 2010	2,291
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At 31 July 2009	2,038
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 7 10 £	31 7 09 £
90	Ordinary Shares		90	90
			<hr/>	<hr/>