

Registered number: 07102416

The PC Doctor (Staffordshire) Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/12/2014

Prepared By:

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The PC Doctor (Staffordshire) Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/12/2014

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The company's registered number is 07102416

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BALANCE SHEET AT 31/12/2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	622	83
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	<u>42</u>	<u>899</u>
		42	899
CREDITORS: Amounts falling due within one year		<u>504</u>	<u>873</u>

NET CURRENT (LIABILITIES) / ASSETS		(462)	26
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>160</u>	<u>109</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>60</u>	<u>9</u>
SHAREHOLDERS' FUNDS		<u>160</u>	<u>109</u>

For the year ending 31/12/2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31/03/2015 and signed on their behalf by

Samantha Jane Roberts

Director

The PC Doctor (Staffordshire) Ltd

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/12/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 33.33%
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1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/01/2014	418	418
Additions	<u>849</u>	<u>849</u>
At 31/12/2014	<u>1,267</u>	<u>1,267</u>
Depreciation		
At 01/01/2014	335	335
For the year	<u>310</u>	<u>310</u>
At 31/12/2014	<u>645</u>	<u>645</u>
Net Book Amounts		
At 31/12/2014	<u>622</u>	<u>622</u>
At 31/12/2013	<u>83</u>	<u>83</u>

3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Other debtors	<u>42</u>	<u>899</u>
	<u>42</u>	<u>899</u>

The PC Doctor (Staffordshire) Ltd

4. SHARE CAPITAL

	2014 £	2013 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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