CH

Abbreviated Accounts for

Company Number

1470351

**Case Computers Limited** 

30 April 2008

WEDNESDAY



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28/01/2009 COMPANIES HOUSE

677

COMPANY NUMBER

1470351

# BALANCE SHEET AS AT 30 APRIL 2008

	Notes	£	2008 £	£	2007 £
FIXED ASSETS					
Tangible assets	3		257		608
CURRENT ASSETS					
Debtors Bank		8,026 44,583		6,874 24,577	
CREDITORS (amounts falling due within one year)	ı	52,609 25,344		31,451 15,979	
NET CURRENT ASSETS			27,265		15,472
TOTAL ASSETS LESS CURRENT LIABILITIES			27,522		16,079 =====
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			27,520		16,077
			27,522		16,079

**COMPANY NUMBER** 

1470351

#### **BALANCE SHEET AS AT 30 APRIL 2008**

#### The directors

- 1. confirm that for the year ending 30 April 2008 the company was entitled to the exemption under subsection (1) of section 249A of the Companies Act 1985.
- confirm that no notice requiring an audit had been deposited under subsection
  of section 249B in relation to the accounts for the financial year, and
- 3. acknowledge their responsibilities for :
  - (a) ensuring that the company keeps accounting records which comply with section 221; and
  - (b) 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 it's profit for the financial year in accordance with the requirements of section 226, and which otherwise comply with requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Approved by the Board of Directors on

26 January 2009

P.R.M. Seymour

O.M.P. Seymour

COMPANY NUMBER

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### NOTES TO THE ACCOUNTS - 30 APRIL 2008

#### 1. ACCOUNTING POLICIES

#### 1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

### 1.2 Depreciation

Tangible assets are depreciated on a straight line basis at annual rates estimated to write off their book value over the terms of their useful lives. Office equipment is written off at 25% per annum.

#### 1.3 Turnover

Turnover represents the total value of income in the year. All income was earned in the United Kingdom.

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- 1.4 The company has taken advantage of the exemption in Financial Reporting Standard 1 from preparing a cash flow statement on the grounds that it qualifies as a small company.
- 1.5 Corporation tax is provided on taxable profits at the current rate.

#### 2. CALLED UP SHARE CAPITAL

Authorised:	2008	2007
ordinary shares of £1 each	1,000	1,000
Allotted and fully paid:		
ordinary shares of £1 each	2	2

**COMPANY NUMBER** 

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# NOTES TO THE ACCOUNTS - 30 APRIL 2008

3. TANGIBLE ASSETS	Office Equip
	£
Cost:	
At 1.5.07	10,623
Added at cost	-
Disposals	-
At 30 April 2008	10,623
	=====
Depreciation:	
At 1.5.07	10,015
Disposals	-
Charge for year	350
At 30 April 2008	10,365
7 (CO ) (prii 2000	10,000
Net book value:	
At 1.5.07	608
At 30 April 2008	257
At 30 April 2000	
	======

## 4. CONTROLLING AND RELATED PARTIES

The two directors had beneficial interests in the share capital of the company and held one share each throughout the period.

Mr. and Mrs. Seymour, both directors, control the company as a result of controlling all of the ordinary share capital.