

BERKELEY COMPUTER CONSULTANTS LIMITED

**Company Registration Number:
01811229 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

BERKELEY COMPUTER CONSULTANTS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Mohamed Hasham
Company secretary:	Ashraf Hasham
Registered office:	1b Albury Drive Pinner Middlesex HA5 3RN
Company Registration Number:	01811229 (England and Wales)

BERKELEY COMPUTER CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	252,225	252,265
Total fixed assets:		<u>252,225</u>	<u>252,265</u>
Current assets			
Stocks:		0	1,200
Cash at bank and in hand:		1,993	2,330
Total current assets:		<u>1,993</u>	<u>3,530</u>
Creditors			
Creditors: amounts falling due within one year		8,950	8,650
Net current assets (liabilities):		<u>(6,957)</u>	<u>(5,120)</u>
Total assets less current liabilities:		245,268	247,145
Creditors: amounts falling due after more than one year:		175,153	177,994
Total net assets (liabilities):		<u><u>70,115</u></u>	<u><u>69,151</u></u>

The notes form part of these financial statements

BERKELEY COMPUTER CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		70,015	69,051
Total shareholders funds:		<u>70,115</u>	<u>69,151</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mohamed Hasham
Status: Director

The notes form part of these financial statements

BERKELEY COMPUTER CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

BERKELEY COMPUTER CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	257,735
At 31st March 2013:	257,735
Depreciation	
At 01st April 2012:	5,470
Charge for year:	40
At 31st March 2013:	5,510
Net book value	
At 31st March 2013:	252,225
At 31st March 2012:	252,265

BERKELEY COMPUTER CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
