

Computer Response Limited

Unaudited [Abbreviated Accounts](#)

for the Year Ended 31 December 2012

Seals King & Co Limited
Chartered Accountants
17 Brunts Street
Mansfield
Nottinghamshire
NG18 1AX

Computer Response Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages [2](#) to [4](#)) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the
Preparation of the Unaudited Statutory Accounts of
Computer Response Limited
for the Year Ended 31 December 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Computer Response Limited for the year ended 31 December 2012 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Computer Response Limited, as a body, in accordance with the terms of our engagement letter dated 1 June 2009. Our work has been undertaken solely to prepare for your approval the accounts of Computer Response Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Computer Response Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Computer Response Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Computer Response Limited. You consider that Computer Response Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Computer Response Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Seals King & Co Limited
Chartered Accountants
17 Brunts Street
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Nottinghamshire
NG18 1AX
30 April 2013

Computer Response Limited
(Registration number: 3683863)
Abbreviated Balance Sheet at 31 December 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		3,204	3,660
Current assets			
Stocks		26,668	32,809
Debtors		89,879	76,422
Cash at bank and in hand		50,196	30,714
		166,743	139,945
Creditors: Amounts falling due within one year		(41,071)	(32,575)
Net current assets		125,672	107,370
Total assets less current liabilities		128,876	111,030
Provisions for liabilities		(641)	(732)
Net assets		128,235	110,298
Capital and reserves			
Called up share capital	4	100,003	100,000
Profit and loss account		28,232	10,298
Shareholders' funds		128,235	110,298

For the year ending 31 December 2012 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 30 April 2013 and signed on its behalf by:

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Mrs L M Allen
Director

The notes on pages [3](#) to [4](#) form an integral part of these financial statements.

Computer Response Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2012
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% on reducing value
Motor vehicles	25% on reducing value

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Rental income from operating leases is recognised on a straight line basis over the term of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Computer Response Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2012
..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2012	13,583	13,583
Additions	<u>612</u>	<u>612</u>
At 31 December 2012	<u>14,195</u>	<u>14,195</u>
Depreciation		
At 1 January 2012	9,923	9,923
Charge for the year	<u>1,068</u>	<u>1,068</u>
At 31 December 2012	<u>10,991</u>	<u>10,991</u>
Net book value		
At 31 December 2012	<u>3,204</u>	<u>3,204</u>
At 31 December 2011	<u>3,660</u>	<u>3,660</u>

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

	2012 £	2011 £
Amounts falling due within one year	<u>-</u>	<u>1,169</u>

4 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary A of £1 each	100,000	100,000	100,000	100,000
Ordinary B of £1 (2011 - £0.00) each	3	3	-	-
	<u>100,003</u>	<u>100,003</u>	<u>100,000</u>	<u>100,000</u>

New shares allotted

During the year 3 Ordinary B shares having an aggregate nominal value of £3 were allotted for an aggregate consideration of £3.