

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012**

**FOR**

**COMPUTER SYSTEMS.COM LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2012**

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**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2012**

**DIRECTORS:** I Anthonisz  
Mrs J Anthonisz

**SECRETARY:** Mrs J Anthonisz

**REGISTERED OFFICE:** 1st Floor  
105 - 111 Euston Street  
London  
NW1 2EW

**REGISTERED NUMBER:** 02759820 (England and Wales)

**ACCOUNTANTS:** Anthonisz Neville LLP  
1st Floor  
105-111 Euston Street  
London  
London  
NW1 2EW

**ABBREVIATED BALANCE SHEET****31 MARCH****2012**

	<b>31/3/12</b>	<b>31/3/11</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors	<b>5,178</b>	5,178
<b>CREDITORS</b>		
Amounts falling due within one year	<b><u>1,784</u></b>	<u>1,784</u>
<b>NET CURRENT ASSETS</b>	<b><u>3,394</u></b>	<u>3,394</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b><u>3,394</u></b>	<u>3,394</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<b>100</b>	100
Profit and loss account	<b><u>3,294</u></b>	<u>3,294</u>
<b>SHAREHOLDERS' FUNDS</b>	<b><u>3,394</u></b>	<u>3,394</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) the Companies Act 2006 and
- 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
- (b) 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 Board of Directors on 20 December 2012 and were signed on its behalf by:

I Anthonisz - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012

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).

The company was dormant throughout the current year and previous year.

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/12 £	31/3/11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>