

Registered Number 05314092

COMPUTER SYSTEMS & PERIPHERALS LIMITED

Abbreviated Accounts

31 December 2014

COMPUTER SYSTEMS & PERIPHERALS LIMITED**Abbreviated Balance Sheet as at 31 December
2014****Registered Number
05314092**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		959	1,135
		<u>959</u>	<u>1,135</u>
Creditors: amounts falling due within one year		(31,929)	(27,976)
Net current assets (liabilities)		<u>(30,970)</u>	<u>(26,841)</u>
Total assets less current liabilities		<u>(30,970)</u>	<u>(26,841)</u>
Total net assets (liabilities)		<u>(30,970)</u>	<u>(26,841)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(31,070)	(26,941)
Shareholders' funds		<u>(30,970)</u>	<u>(26,841)</u>

- For the year ending 31 December 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 28 September 2015

And signed on their behalf by:

Mohammed Yaseen, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales excluding Value Added Tax.