

Registered Number 03857452

COMPUTERS DOTCOM LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December
2013

03857452

		<i>Notes</i>	<i>31/12/2013</i>	<i>31/03/2013</i>
			<i>£</i>	<i>£</i>
Called up share capital not paid			-	-
Fixed assets				
Intangible assets			-	-
Tangible assets	2		3,369	4,617
Investments			-	-
			<u>3,369</u>	<u>4,617</u>
Current assets				
Stocks			6,000	12,000
Debtors			66,171	89,019
Investments			-	-
Cash at bank and in hand			35,831	10,223
			<u>108,002</u>	<u>111,242</u>
Prepayments and accrued income			-	-
Creditors: amounts falling due within one year			(95,827)	(92,822)
Net current assets (liabilities)			<u>12,175</u>	<u>18,420</u>
Total assets less current liabilities			<u>15,544</u>	<u>23,037</u>
Creditors: amounts falling due after more than one year			0	(25,374)
Provisions for liabilities			0	0
Accruals and deferred income			0	0
Total net assets (liabilities)			<u>15,544</u>	<u>(2,337)</u>
Capital and reserves				
Called up share capital			100	100
Share premium account			0	0
Revaluation reserve			0	0
Other reserves			0	0
Profit and loss account			15,444	(2,437)
Shareholders' funds			<u>15,544</u>	<u>(2,337)</u>

- For the year ending 31 December 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.

Approved by the Board on 17 September 2014

And signed on their behalf by:

R Snook, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	19,835
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2013	<u>19,835</u>
Depreciation	
At 1 April 2013	15,218
Charge for the year	1,248
On disposals	0
At 31 December 2013	<u>16,466</u>
Net book values	
At 31 December 2013	<u>3,369</u>
At 31 March 2013	<u>4,617</u>