

Registered Number 03857452

COMPUTERS DOTCOM LIMITED

Abbreviated Accounts

31 December 2014

**Abbreviated Balance Sheet as at 31 December
2014****03857452**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,115	3,369
		<u>2,115</u>	<u>3,369</u>
Current assets			
Stocks		6,450	6,000
Debtors		71,148	66,171
Cash at bank and in hand		14,769	35,831
		<u>92,367</u>	<u>108,002</u>
Creditors: amounts falling due within one year		(19,083)	(95,827)
Net current assets (liabilities)		<u>73,284</u>	<u>12,175</u>
Total assets less current liabilities		<u>75,399</u>	<u>15,544</u>
Total net assets (liabilities)		<u>75,399</u>	<u>15,544</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		75,299	15,444
Shareholders' funds		<u>75,399</u>	<u>15,544</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 1 September 2015

And signed on their behalf by:

R Snook, 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.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 January 2014	19,835
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>19,835</u>
Depreciation	
At 1 January 2014	16,466
Charge for the year	1,254
On disposals	-
At 31 December 2014	<u>17,720</u>
Net book values	
At 31 December 2014	<u>2,115</u>
At 31 December 2013	<u>3,369</u>