

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013
FOR
START COMPUTING LIMITED

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for the Year Ended 31 January 2013

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START COMPUTING LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2013

DIRECTOR: Mrs N I Patel

SECRETARY:

REGISTERED OFFICE: 3 Mellor Road
Cheadle Hulme
Cheadle
Cheshire
SK8 5AT

REGISTERED NUMBER: 03323469 (England and Wales)

ACCOUNTANTS: Moss & Williamson Limited
Chartered Accountants
3 Mellor Road
Cheadle Hulme
Cheadle
Cheshire
SK8 5AT

ABBREVIATED BALANCE SHEET
31 January 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	-	4,285
CURRENT ASSETS			
Stocks		-	12,671
Debtors		-	2,586
Cash at bank and in hand		-	18,060
		<u>-</u>	<u>33,317</u>
CREDITORS			
Amounts falling due within one year		<u>(17)</u>	<u>(12,255)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(17)</u>	<u>21,062</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(17)</u>	<u>25,347</u>
CAPITAL AND RESERVES			
Called up share capital	3	44	44
Profit and loss account		<u>(61)</u>	<u>25,303</u>
SHAREHOLDERS' FUNDS		<u>(17)</u>	<u>25,347</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of 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 (b) with the requirements 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 director on 7 August 2013 and were signed by:

Mrs N I Patel - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2013

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 15% on reducing balance
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 February 2012	18,517
Disposals	(18,517)
At 31 January 2013	-

DEPRECIATION

At 1 February 2012	14,232
Charge for year	752
Eliminated on disposal	(14,984)
At 31 January 2013	-

NET BOOK VALUE

At 31 January 2013	-
At 31 January 2012	4,285

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
44	Ordinary B	£1	44	44