

Registered Number 06393673

CONFIG COMPUTER SERVICES (BERKSHIRE) LIMITED

Abbreviated Accounts

31 December 2011

CONFIG COMPUTER SERVICES (BERKSHIRE) LIMITED

Registered Number 06393673

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,030	1,826
Total fixed assets		1,030	1,826
Current assets			
Debtors		11,295	19,588
Cash at bank and in hand		7,740	3,152
Total current assets		19,035	22,740
Creditors: amounts falling due within one year		(14,425)	(18,347)
Net current assets		4,610	4,393
Total assets less current liabilities		5,640	6,219
Total net Assets (liabilities)		5,640	6,219
Capital and reserves			
Called up share capital		10	10
Profit and loss account		5,630	6,209
Shareholders funds		5,640	6,219

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 May 2012

And signed on their behalf by:

Mr J A Cope, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	3,671
additions	163
disposals	
revaluations	
transfers	
At 31 December 2011	<u>3,834</u>
Depreciation	
At 31 December 2010	1,845
Charge for year	959
on disposals	
At 31 December 2011	<u>2,804</u>
Net Book Value	
At 31 December 2010	1,826
At 31 December 2011	<u>1,030</u>