

**COMPUTER CONSUMABLE INDUSTRIES LIMITED**  
**(FORMERLY PUNK PIE COMPANY LIMITED)**

**COMPANY REGISTRATION NUMBER 06526590**

**ABBREVIATED ACCOUNTS**

**31 MARCH 2009**

**A. S. ZANETTOS & CO.**

*Chartered Accountants*

4 Croxted Mews  
286a/288 Croxted Road  
Dulwich Village  
London SE24 9DA



L28 29/01/2010 502  
COMPANIES HOUSE

**COMPUTER CONSUMABLE INDUSTRIES LIMITED (FORMERLY  
PUNK PIE COMPANY LIMITED)**

**ABBREVIATED ACCOUNTS**

**PERIOD FROM 6 MARCH 2008 TO 31 MARCH 2009**

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**COMPUTER CONSUMABLE INDUSTRIES LIMITED (FORMERLY  
PUNK PIE COMPANY LIMITED)**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2009**

	Note	£	31 Mar 09 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			3,248
<b>CURRENT ASSETS</b>			
Debtors		105,448	
Cash at bank and in hand		486	
		<u>105,934</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>137,572</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(31,638)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(28,390)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3		1
Profit and loss account			<u>(28,391)</u>
<b>DEFICIT</b>			<u>(28,390)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 14 January 2010.



**Ms S. McCarrick**  
**Director**

Company Registration Number: 06526590

The notes on pages 2 to 3 form part of these abbreviated accounts.

**COMPUTER CONSUMABLE INDUSTRIES LIMITED (FORMERLY  
PUNK PIE COMPANY LIMITED)**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 6 MARCH 2008 TO 31 MARCH 2009**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 15% reducing balance method
Equipment	- 20% reducing balance method

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	4,054
<b>At 31 March 2009</b>	<u>4,054</u>
<b>DEPRECIATION</b>	
Charge for period	806
<b>At 31 March 2009</b>	<u>806</u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2009</b>	<u>3,248</u>
<b>At 5 March 2008</b>	<u>—</u>

**COMPUTER CONSUMABLE INDUSTRIES LIMITED (FORMERLY  
PUNK PIE COMPANY LIMITED)**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 6 MARCH 2008 TO 31 MARCH 2009**

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>31 Mar 09</b>
	<b>£</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
1 Ordinary shares of £1 each	<b><u>1</u></b>	<b><u>1</u></b>