

**Registered Number 06891091**

**SOUTHPORT COMPUTER CLINIC LTD**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,908	2,387
		<u>1,908</u>	<u>2,387</u>
<b>Current assets</b>			
Stocks		7,500	15,000
		<u>7,500</u>	<u>15,000</u>
<b>Creditors: amounts falling due within one year</b>		(954)	(9,619)
<b>Net current assets (liabilities)</b>		<u>6,546</u>	<u>5,381</u>
<b>Total assets less current liabilities</b>		<u>8,454</u>	<u>7,768</u>
<b>Total net assets (liabilities)</b>		<u>8,454</u>	<u>7,768</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		8,452	7,766
<b>Shareholders' funds</b>		<u>8,454</u>	<u>7,768</u>

- For the year ending 30 April 2015 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 30 April 2015

And signed on their behalf by:

**JOHN COLEMAN, Director**

**MRS S.E.GOUGH, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

62350

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	2,423
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>2,423</u>
<b>Depreciation</b>	
At 1 May 2014	36
Charge for the year	479
On disposals	-
At 30 April 2015	<u>515</u>
<b>Net book values</b>	
At 30 April 2015	<u>1,908</u>
At 30 April 2014	<u>2,387</u>

depreciation as figures

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