Registered Number 04343021

STEP SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2016

STEP SOLUTIONS LIMITED **Registered Number 04343021**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,405	202,362
		1,405	202,362
Current assets			
Debtors		16,402	16,402
Cash at bank and in hand		18,773	1,554
		35,175	17,956
Creditors: amounts falling due within one year	3	(43,757)	(58,382)
Net current assets (liabilities)		(8,582)	(40,426)
Total assets less current liabilities		(7,177)	161,936
Creditors: amounts falling due after more than one year	3	-	(157,497)
Total net assets (liabilities)		(7,177)	4,439
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		(7,377)	4,239
Shareholders' funds		(7,177)	4,439

- For the year ending 31 March 2016 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 29 July 2016

And signed on their behalf by:
A P Lahert, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Long leasehold - 2% per annum on cost
Office equipment - 33% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	284,601
Additions	-
Disposals	(238,411)
Revaluations	-
Transfers	-
At 31 March 2016	46,190
Depreciation	
At 1 April 2015	82,239
Charge for the year	690
On disposals	(38,144)
At 31 March 2016	44,785
Net book values	
At 31 March 2016	1,405
At 31 March 2015	202,362

3 Creditors

	2016	*2015*
	£	£
Secured Debts	-	157,497

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
200 Ordinary shares of £1 each	200	200

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