CHEQUERS I.T. LIMITED

Company Registration Number:
05565713 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

CHEQUERS I.T. LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	Mr K Snow
Company secretary:	Mrs J L Snow
Registered office:	1 St Annes View Worksop Nottinghamshire S80 3QQ
Company Registration Number:	05565713 (England and Wales)

CHEQUERS I.T. LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	**2,678**	1,799
Total fixed assets:		**2,678**	1,799
Current assets			
Debtors:		**27,339**	25,098
Cash at bank and in hand:		**16**	3,541
Total current assets:		**27,355**	28,639
Creditors			
Creditors: amounts falling due within one year		**5,462**	7,099
Net current assets (liabilities):		**21,893**	21,540
Total assets less current liabilities:		**24,571**	23,339
Total net assets (liabilities):		**24,571**	23,339

The notes form part of these financial statements

CHEQUERS I.T. LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	**2**	2
Profit and Loss account:		**24,569**	23,337
Total shareholders funds:		**24,571**	23,339

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr K Snow
Status: Director

The notes form part of these financial statements

CHEQUERS I.T. LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules.

Turnover policy

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

Tangible fixed assets depreciation policy

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Intangible fixed assets amortisation policy

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Valuation information and policy

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Other accounting policies

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CHEQUERS I.T. LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	4,070
Additions:	1,549
At 31st March 2015:	5,619
Depreciation	
At 01st April 2014:	2,271
Charge for year:	670
At 31st March 2015:	2,941
Net book value	
At 31st March 2015:	2,678
At 31st March 2014:	1,799

CHEQUERS I.T. LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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 1072 of the Companies Act 2006.