

CHEQUERS I.T. LIMITED

**Company Registration Number:
05565713 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2015

End date: 31st March 2016

SUBMITTED

CHEQUERS I.T. LIMITED

Company Information for the Period Ended 31st March 2016

Director:	K Snow
Company secretary:	J 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 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:		-	2,678
Total fixed assets:		<u>-</u>	<u>2,678</u>
Current assets			
Debtors:		6,218	27,339
Cash at bank and in hand:		2	16
Total current assets:		<u>6,220</u>	<u>27,355</u>
Creditors			
Creditors: amounts falling due within one year		-	5,462
Net current assets (liabilities):		<u>6,220</u>	<u>21,893</u>
Total assets less current liabilities:		<u>6,220</u>	<u>24,571</u>
Total net assets (liabilities):		<u><u>6,220</u></u>	<u><u>24,571</u></u>

The notes form part of these financial statements

CHEQUERS I.T. LIMITED

Abbreviated Balance sheet As at 31st March 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		6,218	24,569
Total shareholders funds:		<u>6,220</u>	<u>24,571</u>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: 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 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under historical cost accounting rules.

Turnover policy

Represents net invoiced sales of goods, excluding value added tax.

CHEQUERS I.T. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

2. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

