

Company Registration No. 07426607 (England and Wales)

SHIP IT SOLUTIONS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

SHIP IT SOLUTIONS LTD

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SHIP IT SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,928		1,405
Current assets					
Debtors		315		57	
Cash at bank and in hand		1,329		4	
		<u>1,644</u>		<u>61</u>	
Creditors: amounts falling due within one year		<u>(3,719)</u>		<u>(4,352)</u>	
Net current liabilities			(2,075)		(4,291)
Total assets less current liabilities			<u>(147)</u>		<u>(2,886)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(149)		(2,888)
Shareholders' funds			<u>(147)</u>		<u>(2,886)</u>

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 July 2017

Mr J L Garnham
Director

Company Registration No. 07426607

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% straight line
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1.5 Pensions

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2015	2,074
Additions	1,487
At 31 October 2016	3,561
Depreciation	
At 1 November 2015	669
Charge for the year	964
At 31 October 2016	1,633
Net book value	
At 31 October 2016	1,928
At 31 October 2015	1,405

SHIP IT SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

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