Registered Number 09086621

SUSSY SERVICES LIMITED

Abbreviated Accounts

30 June 2015

SUSSY SERVICES LIMITED **Registered Number 09086621**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	2,154
		2,154
Current assets		
Debtors		1,025
Cash at bank and in hand		2,886
		3,911
Creditors: amounts falling due within one year		(1,369)
Net current assets (liabilities)		2,542
Total assets less current liabilities		4,696
Creditors: amounts falling due after more than one year		(2,500)
Total net assets (liabilities)		2,196
Capital and reserves		
Called up share capital		1
Profit and loss account		2,195
Shareholders' funds		2,196

- For the year ending 30 June 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 19 December 2015

And signed on their behalf by:
Sussan Ukachinwa, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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, exclusive of trade discounts

Tangible assets depreciation policy
Tangible fixed assets are stated at costs less depreciation. Depreciation on the tangible fixed assets is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Furniture and fittings- 25%, Motor vehicle- 25%, Office equipment- 25%.

2 Tangible fixed assets

	£
Cost	
Additions	2,871
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	2,871
Depreciation	
Charge for the year	717
On disposals	-
At 30 June 2015	717
Net book values	
At 30 June 2015	2,154

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