

Registered Number 09086621

SUSSY SERVICES LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,810	2,153
		<u>1,810</u>	<u>2,153</u>
Current assets			
Debtors		1,790	1,025
Cash at bank and in hand		1,891	2,886
		<u>3,681</u>	<u>3,911</u>
Creditors: amounts falling due within one year		(1,010)	(1,368)
Net current assets (liabilities)		<u>2,671</u>	<u>2,543</u>
Total assets less current liabilities		<u>4,481</u>	<u>4,696</u>
Creditors: amounts falling due after more than one year		(985)	(2,500)
Total net assets (liabilities)		<u>3,496</u>	<u>2,196</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,495	2,195
Shareholders' funds		<u>3,496</u>	<u>2,196</u>

- For the year ending 30 June 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 March 2017

And signed on their behalf by:

Sussan Ukachinwa, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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, 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	
At 1 July 2015	2,871
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>3,371</u>
Depreciation	
At 1 July 2015	718
Charge for the year	843
On disposals	-
At 30 June 2016	<u>1,561</u>
Net book values	
At 30 June 2016	<u>1,810</u>
At 30 June 2015	<u>2,153</u>

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