COMPANY REGISTRATION NUMBER 9200521

QWERTY I.T. SERVICES LIMITED (FORMERLY QUERTY I.T. SERVICES LIMITED)

ABBREVIATED ACCOUNTS

30 September 2015

QWERTY I.T. SERVICES LIMITED (FORMERLY QUERTY I.T. SERVICES LIMITED)

ABBREVIATED BALANCE SHEET

30 September 2015

	Note		2015	
			£	£
FIXED ASSETS		2		
Tangible assets				1,175
				1,175
CURRENT ASSETS				
Cash at bank and in hand			437	
CREDITORS: Amounts falling due within one year			2,230	
NET CURRENT LIABILITIES				(1,793)
TOTAL ASSETS LESS CURRENT LIABILITIES				(618)
CREDITORS: Amounts falling due after more than one year				1,513
				(2,131)
CAPITAL AND RESERVES				
Called up equity share capital		3		2
Profit and loss account				(2,133)
DEFICIT				(2,131)

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 26 November 2015 , and are signed on their behalf by:

Miss A. Hoggan

Director

Company Registration Number: 9200521

QWERTY I.T. SERVICES LIMITED (FORMERLY QUERTY I.T. SERVICES LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - (50% on COst)

2. FIXED ASSETS

	Tangible Assets
	£
COST	
Additions	**2,350**
At 30 September 2015	**2,350**
DEPRECIATION	
Charge for year	**1,175**
At 30 September 2015	**1,175**
NET BOOK VALUE	
At 30 September 2015	**1,175**
At 30 September 2014	–

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£	
Ordinary shares of £ 1 each		**2**	**2**
		2	**2**

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