HIGHLAND I.T. SUPPORT LIMITED

Company Registration Number:
SC255213 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

HIGHLAND I.T. SUPPORT LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	Stephen Rowan Sally Rowan
Company secretary:	Sally Rowan
Registered office:	33 Glenburn Drive Inverness IV2 4NE
Company Registration Number:	SC255213 (Scotland)

HIGHLAND I.T. SUPPORT LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	5	**731**	463
Total fixed assets:		**731**	463
Current assets			
Stocks:		**448**	665
Debtors:	7	**668**	8,374
Cash at bank and in hand:		**8,401**	11,078
Total current assets:		**9,517**	20,117
Creditors			
Creditors: amounts falling due within one year	8	**4,533**	6,877
Net current assets (liabilities):		**4,984**	13,240
Total assets less current liabilities:		**5,715**	13,703
Total net assets (liabilities):		**5,715**	13,703

The notes form part of these financial statements

HIGHLAND I.T. SUPPORT LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	9	**2**	2
Profit and Loss account:		**5,713**	13,701
Total shareholders funds:		**5,715**	13,703

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sally Rowan
Status: Director

The notes form part of these financial statements

HIGHLAND I.T. SUPPORT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 represents the total invoice value of sales made during the period.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows. Computer equipment: 25% - 50% straight line. Office furniture: 25% - 50% straight line.

HIGHLAND I.T. SUPPORT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

5. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	6,744
Additions:	1,462
At 31st March 2015:	8,206
Depreciation	
At 01st April 2014:	6,281
Charge for year:	1,194
At 31st March 2015:	7,475
Net book value	
At 31st March 2015:	731
At 31st March 2014:	463

HIGHLAND I.T. SUPPORT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

7. Debtors

	2015 £	2014 £
Trade debtors:	424	7,957
Prepayments and accrued income:	244	417
Total:	**668**	**8,374**

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

8. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	3,821	6,019
Accruals and deferred income:	712	858
Total:	**4,533**	**6,877**

HIGHLAND I.T. SUPPORT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

9. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

11. Related party disclosures

Name of the ultimate controlling party during the period:	Stephen Rowan and Sally Rowan
Name of related party:	Stephen Rowan and Sally Rowan
Relationship:	Directors
Description of the transaction:	Dividends

The directors, Stephen Rowan and Sally Rowan, each received dividends totalling £11,770 during the year ended 31 March 2015 (2014: £9,328 each).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.