Company Registration No. SC271373 (Scotland)

ALEXANDER I.T. CONSULTANCY LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016



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ALEXANDER I.T. CONSULTANCY LIMITED

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ALEXANDER I.T. CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		651		1,117
Current assets					
Debtors		7,689		9,686	
Cash at bank and in hand		23,638		42,480	
		31,327		52,166	
Creditors: amounts falling due within one year		(21,793)		(30,784)	
Net current assets			9,534		21,382
Total assets less current liabilities			10,185		22,499
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,085		22,399
Shareholders' funds			10,185		22,499

For the financial year ended 31 July 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 12 January 2017

Mr G Alexander
Director

Company Registration No. SC271373

ALEXANDER I.T. CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services.

1.4 Tangible fixed assets and depreciation

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	33 1/3% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2015	7,958
Additions	260
Disposals	(6,046)
At 31 July 2016	2,172
Depreciation	
At 1 August 2015	6,840
On disposals	(6,046)
Charge for the year	727
At 31 July 2016	1,521
Net book value	
At 31 July 2016	651
At 31 July 2015	1,117

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100