ACCOUNT-IT LTD

Company Registration Number:
SC415002 (Scotland)

Abbreviated (Unaudited) Accounts
Company limited by guarantee

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

ACCOUNT-IT LTD

Abbreviated Balance sheet

As at 31 January 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets:	2	**750**	212
Total fixed assets:		**750**	212
Current assets			
Cash at bank and in hand:		**60**	40
Total current assets:		**60**	40
Net current assets (liabilities):		**60**	40
Total assets less current liabilities:		**810**	252
Total net assets (liabilities):		**810**	252

The notes form part of these financial statements

ACCOUNT-IT LTD

Balance sheet continued

As at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Reserves			
Income and expenditure account:		**808**	250
Members funds:		**808**	250

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 27 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Samantha Gordon
Status: Director

The notes form part of these financial statements

ACCOUNT-IT LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover represents the total amount received by the company in the ordinary course of business of accountancy and book-keeping services.

ACCOUNT-IT LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Tangible assets

	Total
Cost	£
01 February 2015:	530
Additions:	750
Disposals:	(530)
Revaluations:	0
Transfers:	0
31 January 2016:	750
Depreciation	
01 February 2015:	318
Charge for year:	212
On disposals:	(530)
Other adjustments:	0
31 January 2016:	0
Net book value	
31 January 2016:	**750**
31 January 2015:	**212**

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