Registered Number SC415362

SOFTWARE CONNEXTIONS LTD

Abbreviated Accounts

31 January 2016

SOFTWARE CONNEXTIONS LTD **Registered Number SC415362**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	513	837
		513	837
Current assets			
Debtors		22,287	16,912
Cash at bank and in hand		84,658	83,694
		106,945	100,606
Creditors: amounts falling due within one year		(28,280)	(23,522)
Net current assets (liabilities)		78,665	77,084
Total assets less current liabilities		79,178	77,921
Total net assets (liabilities)		79,178	77,921
Capital and reserves			
Called up share capital		1	1
Profit and loss account		79,177	77,920
Shareholders' funds		79,178	77,921

- 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.

Approved by the Board on 27 October 2016

And signed on their behalf by:
William Welsh Haig, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Office equipment straight line over 3 years

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	1,710
Additions	369
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	2,079
Depreciation	
At 1 February 2015	873
Charge for the year	693
On disposals	-
At 31 January 2016	1,566
Net book values	
At 31 January 2016	513
At 31 January 2015	837

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.