Registered Number SC459110

STEVE MCGONNELL IT SERVICES LTD

Abbreviated Accounts

30 September 2014

STEVE MCGONNELL IT SERVICES LTD **Registered Number SC459110**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	284
		284
Current assets		
Debtors		16,150
Cash at bank and in hand		67,318
		83,468
Creditors: amounts falling due within one year		(63,354)
Net current assets (liabilities)		20,114
Total assets less current liabilities		20,398
Total net assets (liabilities)		20,398
Capital and reserves		
Called up share capital		100
Profit and loss account		20,298
Shareholders' funds		20,398

- For the year ending 30 September 2014 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 11 June 2015

And signed on their behalf by:
S A McGonnell, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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 net invoiced sales of services, including value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	355
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	355
Depreciation	
Charge for the year	71
On disposals	-
At 30 September 2014	71
Net book values	
At 30 September 2014	284

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