Registered Number SC459110

STEVE MCGONNELL IT SERVICES LTD

Abbreviated Accounts

30 September 2015

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

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	227	284
		227	284
Current assets			
Debtors		12,540	16,150
Cash at bank and in hand		130,294	67,318
		142,834	83,468
Creditors: amounts falling due within one year		(38,253)	(63,354)
Net current assets (liabilities)		104,581	20,114
Total assets less current liabilities		104,808	20,398
Total net assets (liabilities)		104,808	20,398
Capital and reserves			
Called up share capital		100	100
Profit and loss account		104,708	20,298
Shareholders' funds		104,808	20,398

- For the year ending 30 September 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.

Approved by the Board on 9 May 2016

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

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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	
At 1 October 2014	355
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	355
Depreciation	
At 1 October 2014	71
Charge for the year	57
On disposals	-
At 30 September 2015	128
Net book values	
At 30 September 2015	227
At 30 September 2014	284

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