Registered Number SC459110

STEVE MCGONNELL IT SERVICES LTD

Abbreviated Accounts

30 September 2016

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

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	182	227
		182	227
Current assets			
Debtors		-	12,540
Cash at bank and in hand		70,678	130,294
		70,678	142,834
Net current assets (liabilities)		70,678	142,834
Total assets less current liabilities		70,860	143,061
Creditors: amounts falling due after more than one year		(21,990)	(38,253)
Total net assets (liabilities)		48,870	104,808
Capital and reserves			
Called up share capital		100	100
Profit and loss account		48,770	104,708
Shareholders' funds		48,870	104,808

- For the year ending 30 September 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 June 2017

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

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	355
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	355
Depreciation	
At 1 October 2015	128
Charge for the year	45
On disposals	-
At 30 September 2016	173
Net book values	
At 30 September 2016	182
At 30 September 2015	227

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