

Registered Number 03789488

S.O.S. COMPUTING LIMITED

Abbreviated Accounts

30 June 2015

Balance Sheet as at 30 June 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		173	1,096
Total current assets		<u>173</u>	<u>1,096</u>
Creditors: amounts falling due within one year		(4,218)	(5,097)
Net current assets (liabilities)		(4,045)	(4,001)
Total assets less current liabilities		<u>(4,045)</u>	<u>(4,001)</u>
Total net assets (liabilities)		<u>(4,045)</u>	<u>(4,001)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(4,047)	(4,003)
Shareholders funds		<u>(4,045)</u>	<u>(4,001)</u>

- For the year ending 30 June 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.

- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 February 2016

And signed on their behalf by:

A Bryson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2015

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover is stated as amounts invoiced to clients during the year as adjusted for movements in work-in-progress. The turnover and the operating results are attributable to the principal activity of the company and arise wholly within the United Kingdom.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 25% reducing balance

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 July 2014	3,001	3,001
At 30 June 2015	<u>3,001</u>	<u>3,001</u>
Depreciation		
At 01 July 2014	3,001	3,001
At 30 June 2015	<u>3,001</u>	<u>3,001</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2