

**Registered Number 03789488**

**S.O.S. COMPUTING LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors		1,781	173
Total current assets		<u>1,781</u>	<u>173</u>
<b>Creditors: amounts falling due within one year</b>		(4,423)	(4,218)
<b>Net current assets (liabilities)</b>		(2,642)	(4,045)
<b>Total assets less current liabilities</b>		<u>(2,642)</u>	<u>(4,045)</u>
<b>Total net assets (liabilities)</b>		<u>(2,642)</u>	<u>(4,045)</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		(2,644)	(4,047)
<b>Shareholders funds</b>		<u>(2,642)</u>	<u>(4,045)</u>

- For the year ending 30 June 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.

- 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 09 March 2017

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 2016

**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 January 2015).

**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**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 July 2015	3,001	3,001
At 30 June 2016	<u>3,001</u>	<u>3,001</u>
<b>Depreciation</b>		
At 01 July 2015	3,001	3,001
At 30 June 2016	<u>3,001</u>	<u>3,001</u>

**3 Creditors: amounts falling due after more than one year**

#### 4 Share capital

	2016	2015
	£	£
<b>Authorised share capital:</b>		
1000 Ordinary of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
2 Ordinary of £1 each	2	2