

Registered number: 04428079

Step IT Solutions Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2015

To be sent to Companies House

WEDNESDAY



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06/01/2016

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2015

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The company's registered number is 04428079

Step IT Solutions Limited

Registered Number: 04428079

BALANCE SHEET AT 30/04/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,576	1,888
CURRENT ASSETS			
Stock		1,400	-
Cash at bank and in hand		3,430	6,175
		<u>4,830</u>	<u>6,175</u>
CREDITORS: Amounts falling due within one year		<u>12,744</u>	<u>14,969</u>
NET CURRENT LIABILITIES		<u>(7,914)</u>	<u>(8,794)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,338)</u>	<u>(6,906)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(6,339)</u>	<u>(6,907)</u>
SHAREHOLDERS' FUNDS		<u>(6,338)</u>	<u>(6,906)</u>

For the year ending 30/04/2015 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 07/05/2015 and signed on their behalf by



D Lloyd
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2015**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Equipment

25%

1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/05/2014	6,559	6,559
At 30/04/2015	6,559	6,559
Depreciation		
At 01/05/2014	4,671	4,671
For the year	312	312
At 30/04/2015	4,983	4,983
Net Book Amounts		
At 30/04/2015	1,576	1,576
At 30/04/2014	1,888	1,888

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
1 Ordinary shares of £ 1 each	1	1
	<u>1</u>	<u>1</u>