

# **A TO B IT SERVICES LIMITED**

**Company Registration Number:  
05201391 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 September 2015**

**End date: 31 August 2016**

# A TO B IT SERVICES LIMITED

## Abbreviated Balance sheet

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	10,048	16,342
<b>Total fixed assets:</b>		<u>10,048</u>	<u>16,342</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		12,616	13,209
Cash at bank and in hand:		33,022	15,297
<b>Total current assets:</b>		<u>45,638</u>	<u>28,506</u>
Creditors: amounts falling due within one year:		( 33,665 )	( 24,620 )
<b>Net current assets (liabilities):</b>		<u>11,973</u>	<u>3,886</u>
Total assets less current liabilities:		22,021	20,228
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u><u>22,021</u></u>	<u><u>20,228</u></u>

The notes form part of these financial statements

# A TO B IT SERVICES LIMITED

## Balance sheet continued

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and loss account:		21,921	20,128
<b>Shareholders funds:</b>		<b>22,021</b>	<b>20,228</b>

For the year ending 31 August 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.

The financial statements were approved by the Board of Directors on 18 May 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Brett Stacey Fox

Status: Director

The notes form part of these financial statements

# **A TO B IT SERVICES LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 August 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

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

#### **Tangible fixed assets depreciation policy**

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

# A TO B IT SERVICES LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	£
01 September 2015:	37,508
Additions:	3,865
Disposals:	( 22,966 )
Revaluations:	0
Transfers:	0
31 August 2016:	<u>18,407</u>
<b>Depreciation</b>	
01 September 2015:	21,166
Charge for year:	3,349
On disposals:	( 16,156 )
Other adjustments:	0
31 August 2016:	<u>8,359</u>
<b>Net book value</b>	
31 August 2016:	<u><u>10,048</u></u>
31 August 2015:	<u><u>16,342</u></u>

# A TO B IT SERVICES LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital (£):			<b>100</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital (£):			<b>100</b>

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 1072 of the Companies Act 2006.