

A TO B IT SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

A TO B IT SERVICES LIMITED

Company Information for the Period Ended 31st August 2014

Director:	Mr Brett Fox Mr Andrew Bennett
Company secretary:	Mr Brett Fox
Registered office:	49 Pulham Avenue Broxbourne Hertfordshire EN10 7TA
Company Registration Number:	05201391 (England and Wales)

A TO B IT SERVICES LIMITED

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	8	17,493	15,999
Total fixed assets:		<u>17,493</u>	<u>15,999</u>
Current assets			
Stocks:		0	0
Debtors:	9	11,809	46,685
Cash at bank and in hand:		23,372	23,353
Total current assets:		<u>35,181</u>	<u>70,038</u>
Creditors			
Creditors: amounts falling due within one year	10	40,012	71,112
Net current assets (liabilities):		<u>(4,831)</u>	<u>(1,074)</u>
Total assets less current liabilities:		12,662	14,925
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>12,662</u></u>	<u><u>14,925</u></u>

The notes form part of these financial statements

A TO B IT SERVICES LIMITED

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	11	100	100
Revaluation reserve:		0	0
Profit and Loss account:		12,562	14,825
Total shareholders funds:		<u>12,662</u>	<u>14,925</u>

For the year ending 31 August 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Brett 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 31st August 2014

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)

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.
Plant and machinery 25% reducing balance

Other accounting policies

Stocks Stock is valued at the lower of cost and net realisable value.

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

8. Tangible assets

	Total
Cost	£
At 01st September 2013:	42,370
Additions:	7,326
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st August 2014:	49,696
Depreciation	
At 01st September 2013:	26,371
Charge for year:	5,832
On disposals:	0
Other adjustments	0
At 31st August 2014:	32,203
Net book value	
At 31st August 2014:	17,493
At 31st August 2013:	15,999

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

9. Debtors

	2014 £	2013 £
Trade debtors:	11,518	46,500
Other debtors:	291	185
Prepayments and accrued income:	0	0
Total:	<u>11,809</u>	<u>46,685</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

10. Creditors: amounts falling due within one year

	2014 £	2013 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	38,332	45,885
Accruals and deferred income:	1,680	3,720
Other creditors:	0	21,507
Total:	40,012	71,112

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

11. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>

