

Registered Number 06664458

COMPLETE IT SUPPORT LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	375	145
		<u>375</u>	<u>145</u>
Current assets			
Debtors		8,592	7,038
Cash at bank and in hand		76	76
		<u>8,668</u>	<u>7,114</u>
Creditors: amounts falling due within one year		<u>(8,716)</u>	<u>(7,216)</u>
Net current assets (liabilities)		<u>(48)</u>	<u>(102)</u>
Total assets less current liabilities		<u>327</u>	<u>43</u>
Total net assets (liabilities)		<u>327</u>	<u>43</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		326	42
Shareholders' funds		<u>327</u>	<u>43</u>

- For the year ending 31 August 2013 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 21 November 2013

And signed on their behalf by:

Natasha Brennan-Jesson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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 assets depreciation policy

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

Computer equipment 25% straight line

Office equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	1,271
Additions	450
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>1,721</u>
Depreciation	
At 1 September 2012	1,126
Charge for the year	220
On disposals	-
At 31 August 2013	<u>1,346</u>
Net book values	
At 31 August 2013	<u>375</u>
At 31 August 2012	<u>145</u>

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