

Registered Number 06850316

1 ICT SUPPORT LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	5,413	6,766
		<u>5,413</u>	<u>6,766</u>
Current assets			
Debtors		8,892	826
Cash at bank and in hand		130	10,353
		<u>9,022</u>	<u>11,179</u>
Creditors: amounts falling due within one year		(14,282)	(18,288)
Net current assets (liabilities)		<u>(5,260)</u>	<u>(7,109)</u>
Total assets less current liabilities		<u>153</u>	<u>(343)</u>
Total net assets (liabilities)		<u>153</u>	<u>(343)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		151	(345)
Shareholders' funds		<u>153</u>	<u>(343)</u>

- For the year ending 31 March 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 14 April 2016

And signed on their behalf by:

Mr J Deavin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

At the balance sheet date the company has a net deficit of current assets. The director has considered the company's financial position and has agreed to support the company financially for the foreseeable future if required. The director is of the opinion that the company remains a going concern and the financial statements have been prepared on that basis.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	10,748
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>10,748</u>
Depreciation	
At 1 April 2014	3,982
Charge for the year	1,353
On disposals	-
At 31 March 2015	<u>5,335</u>
Net book values	
At 31 March 2015	<u><u>5,413</u></u>
At 31 March 2014	<u><u>6,766</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

2014

	£	£
2 Ordinary shares of £1 each	2	2

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