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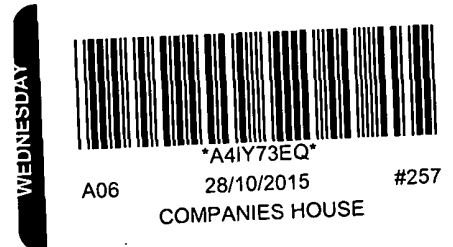
Registered Number: 07968399

England and Wales

Fitzgerald Computer Solutions Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2015



Fitzgerald Computer Solutions Limited
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Fitzgerald Computer Solutions Limited
Abbreviated Balance Sheet
As at 28 February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	522	324
		<u>522</u>	<u>324</u>
Current assets			
Cash at bank and in hand		25,454	10,758
		<u>25,454</u>	<u>10,758</u>
Creditors: amounts falling due within one year		(24,481)	(9,290)
Net current assets		<u>973</u>	<u>1,468</u>
Total assets less current liabilities		<u>1,495</u>	<u>1,792</u>
Provisions for liabilities		(110)	(68)
Net assets		<u>1,385</u>	<u>1,724</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,384	1,723
Shareholders funds		<u>1,385</u>	<u>1,724</u>

For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 2) The director acknowledges his 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.

Signed on behalf of the board of directors

Wayne Fitzgerald
 Director

Date approved by the board: 21 October 2015

Fitzgerald Computer Solutions Limited
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents invoiced sale of IT consultancy, excluding trade discounts.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations.

Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight line
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 March 2014	650
Additions	481
At 28 February 2015	<u>1,131</u>
Depreciation	
At 01 March 2014	326
Charge for year	283
At 28 February 2015	<u>609</u>
Net book values	
At 28 February 2015	<u>522</u>
At 28 February 2014	<u>324</u>

Fitzgerald Computer Solutions Limited
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2015

3 Share capital

Allotted called up and fully paid

1 Class A shares of £1.00 each

2015	2014
£	£
<u>1</u>	<u>1</u>
<u>1</u>	<u>1</u>