Registered Number 08534180

IRWIN TECH SERVICES LIMITED

Abbreviated Accounts

31 May 2015

IRWIN TECH SERVICES LIMITED **Registered Number 08534180**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	5,445	5,974
		5,445	5,974
Current assets			
Debtors		4,124	7,050
Cash at bank and in hand		5,665	3,085
		9,789	10,135
Creditors: amounts falling due within one year		(10,028)	(8,974)
Net current assets (liabilities)		(239)	1,161
Total assets less current liabilities		5,206	7,135
Total net assets (liabilities)		5,206	7,135
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,204	7,133
Shareholders' funds		5,206	7,135

- For the year ending 31 May 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 7 September 2015

And signed on their behalf by:
C A Irwin, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

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 by the Company to write off the cost of tangible fixed assets over their estimated useful economic lives at the following rates:

Equipment 25% of Written Down Value

Other accounting policies
Deferred Taxation

No provision for deferred taxation has been made since the directors are of the opinion that no liability will crystallise in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	7,965
Additions	1,287
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	9,252
Depreciation	
At 1 June 2014	1,991
Charge for the year	1,816
On disposals	-
At 31 May 2015	3,807
Net book values	
At 31 May 2015	5,445
At 31 May 2014	5,974

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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