

ALAN DUFFY IT LIMITED

Company No. 08692224

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2015**

ALAN DUFFY IT LIMITED
Company No. 08692224
ABBREVIATED BALANCE SHEET
AS AT 30TH SEPTEMBER 2015

	Note	£	£	2014 £
FIXED ASSETS				
Intangible assets		-	-	-
Tangible assets	2	759	1012	1012
Investments		-	-	-
		<u>759</u>	<u>1012</u>	
CURRENT ASSETS				
Stocks		-	-	-
Debtors		13130	300	300
Investments held as current assets		-	-	-
Cash at bank and in hand		26623	20017	20017
		<u>39753</u>	<u>20317</u>	
Creditors: amounts falling due within one year		<u>39911</u>	<u>20876</u>	
NET CURRENT LIABILITIES		(158)	(559)	
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>601</u>	<u>453</u>	
Creditors: amounts falling due after more than one year		-	-	
Provisions for liabilities and charges		-	-	
		<u>601</u>	<u>453</u>	
CAPITAL AND RESERVES				
Called up share capital		1	1	1
Share premium account		-	-	-
Revaluation reserve		-	-	-
Other reserves		-	-	-
Profit and loss account		600	452	452
SHAREHOLDERS FUNDS		<u>601</u>	<u>453</u>	

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies which are subject to the small companies' regime.

For the year ended 30th September 2015 the Company is entitled to the exemption from the requirement to obtain an audit conferred by section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the Board on 29 April 2016

A S Duffy
Director

ALAN DUFFY IT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2015

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

Turnover

Turnover represents the invoiced value of goods and services supplied by the Company, net of value added tax and trade discounts.

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant, machinery and vehicles 25% reducing balance

2 Tangible Fixed Assets

	£
Cost	
At 1st October 2014	1350
Additions	-
Surplus on revaluation	-
Disposals	-
At 30th September 2015	<u>1350</u>
Depreciation	
At 1st October 2014	338
Charge for year	253
Released by Disposals	-
At 30th September 2015	<u>591</u>
Net Book Value	
At 30th September 2015	<u>759</u>
At 30th September 2014	<u>1012</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.