

ALEX MORDUE IT SERVICES LTD

**Company Registration Number:
SC416521 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th February 2012

End date: 05th April 2013

SUBMITTED

ALEX MORDUE IT SERVICES LTD

Company Information for the Period Ended 05th April 2013

Director:	Alex Mordue
Registered office:	3a South Fort Street Edinburgh EH6 4DL GB-SCT
Company Registration Number:	SC416521 (Scotland)

ALEX MORDUE IT SERVICES LTD

Abbreviated Balance sheet As at 05th April 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	2	1,705	-
Total fixed assets:		<u>1,705</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		83	-
Total current assets:		<u>83</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>83</u>	<u>-</u>
Total assets less current liabilities:		<u>1,788</u>	<u>-</u>
Total net assets (liabilities):		<u><u>1,788</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ALEX MORDUE IT SERVICES LTD

Abbreviated Balance sheet As at 05th April 2013 continued

	Notes	2013 £	£
Capital and reserves			
Profit and Loss account:		1,788	-
Total shareholders funds:		<u>1,788</u>	<u>-</u>

For the year ending 5 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alex Mordue
Status: Director

The notes form part of these financial statements

ALEX MORDUE IT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 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 fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Office Equipment: 25% straight line

ALEX MORDUE IT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

2. Tangible assets

	Total
Cost	£
At 08th February 2012:	0
Additions:	1,705
At 05th April 2013:	1,705
Net book value	
At 05th April 2013:	1,705

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.