

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016
FOR
BS IT SUPPORT SERVICES LIMITED**

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FOR THE YEAR ENDED 31 MAY 2016**

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BS IT SUPPORT SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016**

DIRECTOR: B S C Selman

SECRETARY:

REGISTERED OFFICE: Freestyle House
8 Mercia Business Village
Coventry
Warwickshire
CV4 8HX

REGISTERED NUMBER: 07818222 (England and Wales)

ACCOUNTANTS: Freestyle Accounting Limited
Freestyle House
8 Mercia Business Village
Coventry
Warwickshire
CV4 8HX

ABBREVIATED BALANCE SHEET
31 MAY
2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		-		697
CURRENT ASSETS					
Debtors		3,839		61	
Cash at bank		<u>9,432</u>		<u>-</u>	
		13,271		61	
CREDITORS					
Amounts falling due within one year		<u>11,486</u>		<u>4,548</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,785</u>		<u>(4,487)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,785</u>		<u>(3,790)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,783</u>		<u>(3,792)</u>
SHAREHOLDERS' FUNDS			<u>1,785</u>		<u>(3,790)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 February 2017 and were signed by:

B S C Selman - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 June 2015
and 31 May 2016

2,090

DEPRECIATION

At 1 June 2015
Charge for year
At 31 May 2016

1,393
697
2,090

NET BOOK VALUE

At 31 May 2016
At 31 May 2015

-
697

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £ <u>2</u>	2015 £ <u>2</u>
2	Ordinary			