

Registered Number NI622012

MC DERMOTT I.T SOLUTIONS LTD

Abbreviated Accounts

31 December 2015

**Abbreviated Balance Sheet as at 31 December
2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		-	211
Cash at bank and in hand		291	688
		<u>291</u>	<u>899</u>
Creditors: amounts falling due within one year		(125)	(232)
Net current assets (liabilities)		<u>166</u>	<u>667</u>
Total assets less current liabilities		<u>166</u>	<u>667</u>
Total net assets (liabilities)		<u>166</u>	<u>667</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		165	666
Shareholders' funds		<u>166</u>	<u>667</u>

- For the year ending 31 December 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 28 January 2016

And signed on their behalf by:

Ciaran McDermott, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 total invoices value, excluding value added tax, of sales made during the year and derives from the provision of good falling within the company's ordinary activities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	Ciaran McDermott
Description of the transaction:	Directors Loan
Balance at 1 January 2015:	£ 211
Advances or credits made:	-
Advances or credits repaid:	£ 211
Balance at 31 December 2015:	<u>£ 0</u>
