

Registered Number 08227110

SQUARE IT SOLUTIONS LIMITED

Abbreviated Accounts

30 September 2015

**Abbreviated Balance Sheet as at 30 September
2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	7,282	5,629
		<u>7,282</u>	<u>5,629</u>
Current assets			
Debtors		12,790	43,789
Cash at bank and in hand		74,142	18,933
		<u>86,932</u>	<u>62,722</u>
Creditors: amounts falling due within one year		(21,471)	(15,239)
Net current assets (liabilities)		<u>65,461</u>	<u>47,483</u>
Total assets less current liabilities		<u>72,743</u>	<u>53,112</u>
Total net assets (liabilities)		<u>72,743</u>	<u>53,112</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		72,643	53,012
Shareholders' funds		<u>72,743</u>	<u>53,112</u>

- For the year ending 30 September 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 21 January 2016

And signed on their behalf by:

Pyda Venkata Rajesh Pulavarty, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 of services/sales rendered during the year in the UK excluding value added tax.

Tangible assets depreciation policy

Fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicle, Plant & Equipment and Fixtures & Fittings - 25% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2014	8,407
Additions	4,080
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>12,487</u>
Depreciation	
At 1 October 2014	2,778
Charge for the year	2,427
On disposals	-
At 30 September 2015	<u>5,205</u>
Net book values	
At 30 September 2015	<u>7,282</u>
At 30 September 2014	<u>5,629</u>