

Registered Number 02848406

STATUSEXPECT SERVICES LIMITED

Abbreviated Accounts

1 October 2015

Abbreviated Balance Sheet as at 1 October 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	96,782	90,058
		<u>96,782</u>	<u>90,058</u>
Creditors: amounts falling due within one year		(211,405)	(198,744)
Net current assets (liabilities)		<u>(211,405)</u>	<u>(198,744)</u>
Total assets less current liabilities		<u>(114,623)</u>	<u>(108,686)</u>
Total net assets (liabilities)		<u>(114,623)</u>	<u>(108,686)</u>
Capital and reserves			
Called up share capital		12	12
Profit and loss account		(114,635)	(108,698)
Shareholders' funds		<u>(114,623)</u>	<u>(108,686)</u>

- For the year ending 1 October 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 30 June 2016

And signed on their behalf by:
Adam Devey Smith, Director

Notes to the Abbreviated Accounts for the period ended 1 October 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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	143,186
Additions	9,783
Disposals	-
Revaluations	-
Transfers	-
At 1 October 2015	<u>152,969</u>
Depreciation	
At 1 October 2014	53,128
Charge for the year	3,059
On disposals	-
At 1 October 2015	<u>56,187</u>
Net book values	
At 1 October 2015	<u>96,782</u>
At 30 September 2014	<u>90,058</u>

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & buildings 2.00% straight line

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.