

**Registered Number 02848406**

**STATUSEXPECT SERVICES LIMITED**

**Abbreviated Accounts**

**30 September 2014**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	90,058	92,922
		<u>90,058</u>	<u>92,922</u>
<b>Creditors: amounts falling due within one year</b>		(198,744)	(195,839)
<b>Net current assets (liabilities)</b>		<u>(198,744)</u>	<u>(195,839)</u>
<b>Total assets less current liabilities</b>		<u>(108,686)</u>	<u>(102,917)</u>
<b>Total net assets (liabilities)</b>		<u>(108,686)</u>	<u>(102,917)</u>
<b>Capital and reserves</b>			
Called up share capital		12	12
Profit and loss account		(108,698)	(102,929)
<b>Shareholders' funds</b>		<u>(108,686)</u>	<u>(102,917)</u>

- For the year ending 30 September 2014 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 2015

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

## Notes to the Abbreviated Accounts for the period ended 30 September 2014

## 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.

**Tangible assets depreciation policy**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	143,186
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>143,186</u>
<b>Depreciation</b>	
At 1 October 2013	50,264
Charge for the year	2,864
On disposals	-
At 30 September 2014	<u>53,128</u>
<b>Net book values</b>	
At 30 September 2014	<u>90,058</u>
At 30 September 2013	<u>92,922</u>

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