

Registered Number 03093344

OFFICE IT PLUS LIMITED

Abbreviated Accounts

5 April 2014

Abbreviated Balance Sheet as at 5 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	146	903
		<u>146</u>	<u>903</u>
Current assets			
Debtors		7,139	7,461
Cash at bank and in hand		4,242	7,004
		<u>11,381</u>	<u>14,465</u>
Creditors: amounts falling due within one year		<u>(47,281)</u>	<u>(41,963)</u>
Net current assets (liabilities)		<u>(35,900)</u>	<u>(27,498)</u>
Total assets less current liabilities		<u>(35,754)</u>	<u>(26,595)</u>
Total net assets (liabilities)		<u>(35,754)</u>	<u>(26,595)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(35,854)	(26,695)
Shareholders' funds		<u>(35,754)</u>	<u>(26,595)</u>

- For the year ending 5 April 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 23 December 2014

And signed on their behalf by:

Mr A Smith-Crallan, Director

Notes to the Abbreviated Accounts for the period ended 5 April 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 January 2015.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 25% reducing balance

Computer equipment 33% straight line

2 Tangible fixed assets

	£
Cost	
At 6 April 2013	13,886
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2014	<u>13,886</u>
Depreciation	
At 6 April 2013	12,983
Charge for the year	757
On disposals	-
At 5 April 2014	<u>13,740</u>
Net book values	
At 5 April 2014	<u>146</u>
At 5 April 2013	<u>903</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.