Registered Number 03093344

OFFICE IT PLUS LIMITED

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	39	146
		39	146
Current assets			
Debtors		-	7,139
Cash at bank and in hand		3,252	4,242
		3,252	11,381
Creditors: amounts falling due within one year		(40,312)	(47,281)
Net current assets (liabilities)		(37,060)	(35,900)
Total assets less current liabilities		(37,021)	(35,754)
Total net assets (liabilities)		(37,021)	(35,754)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(37,121)	(35,854)
Shareholders' funds		(37,021)	(35,754)

- For the year ending 5 April 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 14 December 2015

And signed on their behalf by:
Mr A Smith-Crallan, Director

Notes to the Abbreviated Accounts for the period ended 5 April 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 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 2014	13,886
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	13,886
Depreciation	
At 6 April 2014	13,740
Charge for the year	107
On disposals	-
At 5 April 2015	13,847
Net book values	
At 5 April 2015	39
At 5 April 2014	146

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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