Company Registration No. 05784760 (England and Wales)

SERVICES ON SITE LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

SERVICES ON SITE LTD

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SERVICES ON SITE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,417		1,889
Current assets					
Stocks		7,698		300	
Debtors		454		4,863	
Cash at bank and in hand		75,382		34,906	
		83,534		40,069	
Creditors: amounts falling due within one year		(87,638)		(41,623)	
Net current liabilities			(4,104)		(1,554)
Total assets less current liabilities			313		335
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			213		235
Shareholders' funds			313		335

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 December 2016

Mr Saulius Naikauskas
Director

Company Registration No. 05784760

SERVICES ON SITE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straightline
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2015	10,506
Additions	4,000
At 31 March 2016	14,506
Depreciation	
At 1 April 2015	8,617
Charge for the year	1,472
At 31 March 2016	10,089
Net book value	
At 31 March 2016	4,417
At 31 March 2015	1,889

3 Share capital

	2016	2015
	£	**£**
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100