

Registered Number 02766839

MAIN SEQUENCE COMPUTER CONSULTANCY LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	122,616	122,028
		<u>122,616</u>	<u>122,028</u>
Current assets			
Stocks		608	608
Debtors		106,295	65,738
Cash at bank and in hand		11,289	9,166
		<u>118,192</u>	<u>75,512</u>
Creditors: amounts falling due within one year		<u>(137,389)</u>	<u>(67,089)</u>
Net current assets (liabilities)		<u>(19,197)</u>	<u>8,423</u>
Total assets less current liabilities		<u>103,419</u>	<u>130,451</u>
Accruals and deferred income		<u>(4,758)</u>	<u>(2,923)</u>
Total net assets (liabilities)		<u>98,661</u>	<u>127,528</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		98,659	127,526
Shareholders' funds		<u>98,661</u>	<u>127,528</u>

- For the year ending 31 December 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 June 2016

And signed on their behalf by:

Mr M L Majithia, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 total amount receivable for services provided in the year, excluding value added tax.

Tangible assets depreciation policy

Fixed assets are stated at cost less accumulated depreciation. Depreciation is provided to write off each asset over its estimated useful life at an annual rate of 1/3rd of cost.

Valuation information and policy

Fixed asset investments are stated in the balance sheet at cost less any provision for impairment in value. Such investments are classified as (tangible) fixed assets. Current asset investments are stated in the balance sheet at cost less any provision for impairment in value. Such investments are classified as current assets when regarded as available for sale.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	122,498
Additions	814
Disposals	(470)
Revaluations	-
Transfers	-
At 31 December 2015	<u>122,842</u>
Depreciation	
At 1 January 2015	470
Charge for the year	226
On disposals	(470)
At 31 December 2015	<u>226</u>
Net book values	
At 31 December 2015	<u>122,616</u>
At 31 December 2014	<u>122,028</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

2 Ordinary shares of £1 each

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