

Company Registration No. 03362754 (England and Wales)

ONLINE SUPPORT COMPUTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

ONLINE SUPPORT COMPUTING LIMITED

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ONLINE SUPPORT COMPUTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		31,221		13,126
Current assets					
Stocks		3,253		3,682	
Debtors		467,603		415,911	
Cash at bank and in hand		375,426		257,393	
		<u>846,282</u>		<u>676,986</u>	
Creditors: amounts falling due within one year		<u>(839,136)</u>		<u>(658,679)</u>	
Net current assets			7,146		18,307
Total assets less current liabilities			<u>38,367</u>		<u>31,433</u>
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			38,347		31,413
Shareholders' funds			<u>38,367</u>		<u>31,433</u>

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.

Directors' 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 directors acknowledge their 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 22 December 2016

Charlie Wetherall
Director

Company Registration No. 03362754

FOR THE YEAR ENDED 31 MARCH 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.