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

		2016	•	2015	i
	Notes	£	£	£	£
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	
		846,282		676,986	
Creditors: amounts falling due within o	ne				
year		(839,136)		(658,679)	
Net current assets			7,146		18,307
Total assets less current liabilities			38,367		31,433
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			38,347		31,413
Shareholders' funds			38,367		31,433

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

ONLINE SUPPORT COMPUTING LIMITED

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

Straight line over 5 years

2 Fixed assets

2	Fixeu doseto	Tangible assets £	
	Cost		-
	At 1 April 2015		144,998
	Additions		36,805
	At 31 March 2016		181,803
	Depreciation		
	At 1 April 2015		131,870
	Charge for the year		18,712
	At 31 March 2016		150,582
	Net book value		
	At 31 March 2016		31,221
	At 31 March 2015		13,126
3	Share capital	2016	2015
•	Chare capital	£	£
	Allotted, called up and fully paid	-	-
	2,000 Ordinary shares of 1p each	20	20

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