

Registered number
03741699

Fulcrum IT Services Limited

Abbreviated Accounts

31 March 2016

Fulcrum IT Services Limited**Registered number:** 03741699**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	910	1,214
Current assets			
Debtors		79,251	75,213
Cash at bank and in hand		20,278	16,576
		<u>99,529</u>	<u>91,789</u>
Creditors: amounts falling due within one year		<u>(98,142)</u>	<u>(111,615)</u>
Net current assets/(liabilities)		1,387	(19,826)
Net assets/(liabilities)		<u>2,297</u>	<u>(18,612)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,295	(18,614)
Shareholder's funds		<u>2,297</u>	<u>(18,612)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ben Morris

Director

Approved by the board on 12 April 2016

Fulcrum IT Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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.

Depreciation

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
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2015	10,710
At 31 March 2016	<u>10,710</u>

Depreciation

At 1 April 2015	9,496
Charge for the year	304
At 31 March 2016	9,800

Net book value

At 31 March 2016	910
At 31 March 2015	<u>1,214</u>

3 Share capital

**Nominal
value**

2016
umber

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2	2
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the Companies Act 2006.