

Sumo Systems Limited
ABBREVIATED ACCOUNTS COVER

Sumo Systems Limited

Company No. 05921900

Abbreviated Accounts

30 September 2016

Sumo Systems Limited
ABBREVIATED BALANCE SHEET
at 30 September 2016

Company No.05921900	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,197	-
		<u>1,197</u>	<u>-</u>
Current assets			
Debtors		9,800	8,204
Cash at bank and in hand		64,640	43,460
		<u>74,440</u>	<u>51,664</u>
Creditors: Amounts falling due within one year		<u>(19,035)</u>	<u>(21,392)</u>
Net current assets		55,405	30,272
Total assets less current liabilities		56,602	30,272
Provisions for liabilities			
Deferred taxation		(240)	-
Net assets		<u>56,362</u>	<u>30,272</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		56,361	30,271
Shareholder's funds		<u>56,362</u>	<u>30,272</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 September 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 08 May 2017

And signed on its behalf by:

A.J. Woodward
 Director
 08 May 2017

**Sumo Systems Limited NOTES TO
THE ABBREVIATED ACCOUNTS
for the year ended 30 September 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 January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Furniture, fittings and equipment	33% Straight line
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Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts.

Deferred tax is provided in full on timing differences which result in an obligation to pay more (or a right to pay less) tax at a future date, at the tax rates that are expected to apply when the timing differences reverse, based upon current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
Additions	1,796	1,796
At 30 September 2016	<u>1,796</u>	<u>1,796</u>
Amortisation		
Charge for the year	599	599
At 30 September 2016	<u>599</u>	<u>599</u>
Net book values		
At 30 September 2016	<u>1,197</u>	<u>1,197</u>

3 Share Capital

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary	1.00	1	<u>1</u>	<u>1</u>
			<u>1</u>	<u>1</u>

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