

Registered Number: 06087826

England and Wales

Assist IT Solutions Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2016

Assist IT Solutions Limited  
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Assist IT Solutions Limited  
Abbreviated Balance Sheet  
As at 28 February 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors		599	1,669
Cash at bank and in hand		8,620	7,162
		<b>9,219</b>	<b>8,831</b>
<b>Creditors: amounts falling due within one year</b>		(5,259)	(3,641)
<b>Net current assets</b>		<b>3,960</b>	<b>5,190</b>
<b>Total assets less current liabilities</b>		<b>3,960</b>	<b>5,190</b>
<b>Net assets</b>		<b>3,960</b>	<b>5,190</b>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		2,960	4,190
<b>Shareholders funds</b>		<b>3,960</b>	<b>5,190</b>

For the year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Mr Shaun Coultard Director

Date approved by the board: 10 October 2016

Assist IT Solutions Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 28 February 2016

**1 Accounting Policies**

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25 Straight line
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**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 March 2015	871
At 28 February 2016	<b>871</b>
<b>Depreciation</b>	
At 01 March 2015	871
At 28 February 2016	<b>871</b>
<b>Net book values</b>	
At 28 February 2016	-
At 28 February 2015	-

**3 Share capital**

**Authorised**

1,000 Class A shares of £1.00 each

**Allotted called up and fully paid**

1,000 Class A shares of £1.00 each

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
	1,000	1,000
	<b>1,000</b>	<b>1,000</b>

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.