

REGISTERED NUMBER: 06986389 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

FOR

MENDIP I.T. LIMITED

WEDNESDAY



A54SJTSW

A30

13/04/2016

#61

COMPANIES HOUSE

MENDIP I.T. LIMITED (REGISTERED NUMBER: 06986389)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MENDIP I.T. LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015

DIRECTORS:

C G Selwyn
Mrs B M Selwyn

SECRETARY:

Mrs B M Selwyn

REGISTERED OFFICE:

Rose Cottage
Hook
Timsbury
Bath
BA2 0NE

REGISTERED NUMBER:

06986389 (England and Wales)

ACCOUNTANTS:

Trevor Goodship & Associates Limited
Chartered Tax Advisors and Accountants
38B High Street
Keynsham
Bristol
BS31 1DX

MENDIP I.T. LIMITED (REGISTERED NUMBER: 06986389)

ABBREVIATED BALANCE SHEET
31 AUGUST 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	570	760
CURRENT ASSETS			
Debtors		13,417	5,250
Cash at bank		42,948	155,561
		56,365	160,811
CREDITORS			
Amounts falling due within one year		1,953	16,731
NET CURRENT ASSETS		54,412	144,080
TOTAL ASSETS LESS CURRENT LIABILITIES		54,982	144,840
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		54,980	144,838
SHAREHOLDERS' FUNDS		54,982	144,840

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8/10/2016 and were signed on its behalf by:


C G Selwyn - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014 and 31 August 2015	1,840
DEPRECIATION	
At 1 September 2014	1,080
Charge for year	190
At 31 August 2015	1,270
NET BOOK VALUE	
At 31 August 2015	570
At 31 August 2014	760

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2