

REGISTERED NUMBER: 06986389 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014**

**FOR**

**MENDIP I.T. LIMITED**

THURSDAY



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A24

26/02/2015

#179

COMPANIES HOUSE

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

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**FOR THE YEAR ENDED 31 AUGUST 2014**

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**MENDIP I.T. LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2014**

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**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 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	760	540
<b>CURRENT ASSETS</b>			
Debtors		5,250	7,500
Cash at bank		155,561	98,044
		160,811	105,544
<b>CREDITORS</b>			
Amounts falling due within one year		16,731	9,619
<b>NET CURRENT ASSETS</b>		144,080	95,925
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		144,840	96,465
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		144,838	96,463
<b>SHAREHOLDERS' FUNDS</b>		144,840	96,465

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

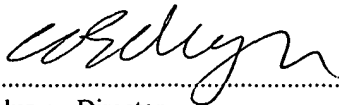
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

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 20/02/2015 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 2014**

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**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 £
<b>COST</b>	
At 1 September 2013	1,366
Additions	474
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At 31 August 2014	1,840
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<b>DEPRECIATION</b>	
At 1 September 2013	826
Charge for year	254
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At 31 August 2014	1,080
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<b>NET BOOK VALUE</b>	
At 31 August 2014	760
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At 31 August 2013	540
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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>