

REGISTERED NUMBER: 08883611 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

MISS S BUSINESS SUPPORT LTD

SATURDAY



A5M21XXS

A10

17/12/2016

#307

COMPANIES HOUSE

MISS S BUSINESS SUPPORT LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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

MISS S BUSINESS SUPPORT LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:

Miss T A Ward
Miss F M Sanderson

REGISTERED OFFICE:

68 Privett Road
Fareham
Hampshire
PO15 6SP

REGISTERED NUMBER:

08883611 (England and Wales)

ACCOUNTANTS:

Robert Anthony
36 Merton Avenue
Chandlers Ford
Eastleigh
Hampshire
SO53 1EP

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	1,485	125
CURRENT ASSETS			
Debtors		9,459	7,038
Cash at bank		3,587	4,468
		<u>13,046</u>	<u>11,506</u>
CREDITORS			
Amounts falling due within one year		(12,035)	(8,414)
NET CURRENT ASSETS		<u>1,011</u>	<u>3,092</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,496</u>	<u>3,217</u>
PROVISIONS FOR LIABILITIES		<u>(263)</u>	<u>-</u>
NET ASSETS		<u><u>2,233</u></u>	<u><u>3,217</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		2,231	3,215
SHAREHOLDERS' FUNDS		<u><u>2,233</u></u>	<u><u>3,217</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

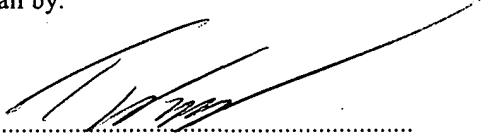
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 13-12-2016 and were signed on its behalf by:


Miss T A Ward - Director

The notes form part of these abbreviated accounts

MISS S BUSINESS SUPPORT LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 - 33% on cost

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	250
Additions	2,228
	<hr/>
At 31 March 2016	2,478
	<hr/>
DEPRECIATION	
At 1 April 2015	125
Charge for year	868
	<hr/>
At 31 March 2016	993
	<hr/>
NET BOOK VALUE	
At 31 March 2016	1,485
	<hr/>
At 31 March 2015	125
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	1.00	2	2
			<hr/>	<hr/>