Registered Number 09337423

IT SUPPORT GREATER LONDON LIMITED

Abbreviated Accounts

31 December 2015

IT SUPPORT GREATER LONDON LIMITED **Registered Number 09337423**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	499
		499
Current assets		
Cash at bank and in hand		12,486
		12,486
Creditors: amounts falling due within one year		(7,911)
Net current assets (liabilities)		4,575
Total assets less current liabilities		5,074
Total net assets (liabilities)		5,074
Capital and reserves		
Called up share capital	3	1
Profit and loss account		5,073
Shareholders' funds		5,074

- For the year ending 31 December 2015 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 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.

Approved by the Board on 15 January 2016

And signed on their behalf by:
Michal Gawronski-Kot, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Computer Equipment - 33% straight line

Other accounting policies
Pensions :
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
Additions	745
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	745
Depreciation	
Charge for the year	246
On disposals	-
At 31 December 2015	246
Net book values	
At 31 December 2015	499

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Computer Equipment - 33% straight line

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

	£
1 Ordinary shares of £1 each	1