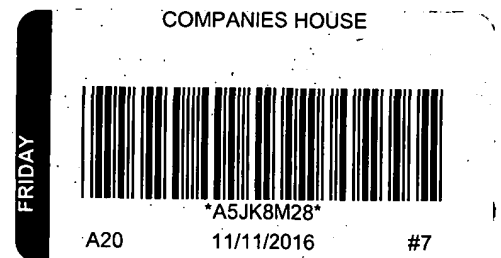


DARREN MITCHELL IT SERVICES LTD

UNAUDITED

31 MARCH 2016

ABBREVIATED ACCOUNTS



ArmstrongWatson[®]

Accountants, Business & Financial Advisers

DARREN MITCHELL IT SERVICES LTD
REGISTERED NUMBER: 09174196

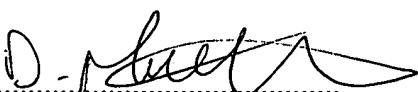
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016 £	£	2015 £
CURRENT ASSETS					
Debtors		-		9,240	
Cash at bank		44,468		34,100	
		44,468		43,340	
CREDITORS: amounts falling due within one year					
		(44,273)		(39,511)	
NET CURRENT ASSETS			195		3,829
TOTAL ASSETS LESS CURRENT LIABILITIES			195		3,829
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			95		3,729
SHAREHOLDERS' FUNDS			195		3,829

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



D Mitchell
Director

Date: 8/11/16

The notes on page 2 form part of these financial statements.

DARREN MITCHELL IT SERVICES LTD

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

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
50 A Ordinary shares of £1 each	50	50
50 B Ordinary shares of £1 each	50	50
	<hr/>	<hr/>
	100	100
	<hr/>	<hr/>