

DARREN MITCHELL IT SERVICES LTD

UNAUDITED


31 MARCH 2015

ABBREVIATED ACCOUNTS

**THE REGISTRAR  
OF COMPANIES**

WEC SATURDAY

COMPANIES HOUSE



\*A4I8L2WG\*

A22 17/10/2015 #183

COMPANIES HOUSE

\*A4H0UICG\*

A30 30/09/2015 #85

COMPANIES HOUSE

**ArmstrongWatson®**  
Accountants & Financial Advisers

**DARREN MITCHELL IT SERVICES LTD.**  
**REGISTERED NUMBER: 09174196**

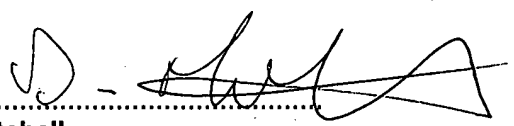
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2015**

	Note	£	2015 £
<b>CURRENT ASSETS</b>			
Debtors		9,240	
Cash at bank		34,100	
		<u>43,340</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(39,511)</u>	
<b>NET CURRENT ASSETS</b>			<u>3,829</u>
<b>NET ASSETS</b>			<u>3,829</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		100
Profit and loss account			<u>3,729</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,829</u>

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 period 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 2015 and of its profit for the period 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: 25/9/15

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

# DARREN MITCHELL IT SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

### 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 April 2008).

#### 1.2 Turnover

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

### 2. SHARE CAPITAL

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

On the 13 August 2014 50 'A' Ordinary £1 Shares and 50 'B' Ordinary £1 Shares were issued at par for cash to the subscribers.

The 'A' Ordinary shares and 'B' Ordinary shares rank pari passu in all respects apart from dividends for which they constitute separate share classes.