

Registered Number SC281816

SAM IT SERVICES (UK) LIMITED

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	3,076	3,619
		<u>3,076</u>	<u>3,619</u>
Current assets			
Debtors		1,389	20,768
Cash at bank and in hand		1,755	23,570
		<u>3,144</u>	<u>44,338</u>
Creditors: amounts falling due within one year		<u>(34,719)</u>	<u>(27,739)</u>
Net current assets (liabilities)		<u>(31,575)</u>	<u>16,599</u>
Total assets less current liabilities		<u>(28,499)</u>	<u>20,218</u>
Total net assets (liabilities)		<u>(28,499)</u>	<u>20,218</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(28,509)	20,208
Shareholders' funds		<u>(28,499)</u>	<u>20,218</u>

- For the year ending 5 April 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 17 August 2015

And signed on their behalf by:

Ching Shen Tye, Director

Notes to the Abbreviated Accounts for the period ended 5 April 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment 15% on reducing balance

Furniture and fixtures 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 6 April 2014	15,465
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	<u>15,465</u>
Depreciation	
At 6 April 2014	11,846
Charge for the year	543
On disposals	-
At 5 April 2015	<u>12,389</u>
Net book values	
At 5 April 2015	<u><u>3,076</u></u>
At 5 April 2014	<u><u>3,619</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.