

Registered Number 09576005

Culverwell IT Services Limited

Abbreviated Accounts

31 May 2016

Balance Sheet as at 31 May 2016

	Notes	2016	
		£	£
Current assets			
Debtors		4,778	
Investments		27,000	
Cash at bank and in hand		25,047	
Total current assets		<u>56,825</u>	<u> </u>
Creditors: amounts falling due within one year		(18,682)	
Net current assets (liabilities)			38,143
Total assets less current liabilities		<u>38,143</u>	<u> </u>
Total net assets (liabilities)		<u>38,143</u>	<u> </u>
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		38,043	
Shareholders funds		<u>38,143</u>	<u> </u>

- a. For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the

Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 August 2016

And signed on their behalf by:

M I Culverwell, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2016

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2016
	£
Authorised share capital:	
100 Ordinary of £1 each	100
Allotted, called up and fully paid:	
100 Ordinary of £1 each	100

**Ordinary shares issued in
the year:**

100 Ordinary of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

During the year 100 ordinary £1 shares were issued fully paid for cash at par.