

Registered Number 04354858

MAWSON IT SERVICES LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	334	393
		<u>334</u>	<u>393</u>
Current assets			
Debtors		4,051	13,377
Cash at bank and in hand		21,381	39,198
		<u>25,432</u>	<u>52,575</u>
Creditors: amounts falling due within one year		(2,592)	(19,896)
Net current assets (liabilities)		<u>22,840</u>	<u>32,679</u>
Total assets less current liabilities		<u>23,174</u>	<u>33,072</u>
Total net assets (liabilities)		<u>23,174</u>	<u>33,072</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		23,171	33,069
Shareholders' funds		<u>23,174</u>	<u>33,072</u>

- For the year ending 31 January 2016 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 14 June 2016

And signed on their behalf by:

Richard Mawson, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**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 invoiced sales from consultancy services

Tangible assets depreciation policy

Depreciation has been provided to write off the cost less residual value of each asset over its expected useful life at the following rate:-

Plant & Machinery - 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	9,888
Additions	275
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>10,163</u>
Depreciation	
At 1 February 2015	9,495
Charge for the year	334
On disposals	-
At 31 January 2016	<u>9,829</u>
Net book values	
At 31 January 2016	<u>334</u>
At 31 January 2015	<u>393</u>

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