

Survive IT Ltd

Abbreviated Accounts

31 March 2016

Registered number

03346741

Survive IT Ltd**Registered number:** 03346741**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	6,002	5,243
Current assets			
Debtors		12,619	23,534
Cash at bank and in hand		173,835	250,494
		<u>186,454</u>	<u>274,028</u>
Creditors: amounts falling due within one year		<u>(122,947)</u>	<u>(89,604)</u>
Net current assets		63,507	184,424
Net assets		<u>69,509</u>	<u>189,667</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		69,409	189,567
Shareholders' funds		<u>69,509</u>	<u>189,667</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Patel

Director

Approved by the board on 15 November 2016

Survive IT Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Tangible fixed assets

£

Cost

At 1 April 2015	42,725
Additions	2,242
At 31 March 2016	<u>44,967</u>

Depreciation

At 1 April 2015	37,482
Charge for the year	1,483
At 31 March 2016	<u>38,965</u>

Net book value

At 31 March 2016	<u>6,002</u>
At 31 March 2015	<u>5,243</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
		<u>100</u>	<u>100</u>

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