Registered number: 06307997

WJKELLY I.T SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

C K R

Chartered Certified Accountants

CKR HOUSE
70 EAST HILL
DARTFORD
KENT
DA1 1RZ

WJKelly I.T Services Ltd
Company No. 06307997
Abbreviated Balance Sheet 31 July 2016

		2016		2015	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible Assets	**2**		-		60
			-		60
CURRENT ASSETS					
Debtors		-		1,445	
Cash at bank and in hand		13,846		11,690	
		13,846		13,135	
Creditors: Amounts Falling Due Within One Year		(12,187)		(11,879)	
NET CURRENT ASSETS (LIABILITIES)			1,659		1,256
TOTAL ASSETS LESS CURRENT LIABILITIES			1,659		1,316
NET ASSETS			1,659		1,316
CAPITAL AND RESERVES					
Called up share capital	**3**		1		1
Profit and Loss Account			1,657		1,315
SHAREHOLDERS' FUNDS			1,658		1,316

WJKelly I.T Services Ltd
Company No. 06307997
Abbreviated Balance Sheet (continued) 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Wayne Kelly

7 April 2017

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	Reducing balance basis 33%

2. **Tangible Assets**

	Total
Cost	**£**
As at 1 August 2015	1,415
As at 31 July 2016	1,415
Depreciation	
As at 1 August 2015	1,355
Provided during the period	60
As at 31 July 2016	1,415
Net Book Value	
As at 31 July 2016	-
As at 1 August 2015	60

3. **Share Capital**

	Value	**Number**	**2016**	**2015**
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

4. **Transactions With and Loans to Directors**

Dividends paid to directors

5. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.