

Registered number

07890346

US IT Solutions Ltd

Abbreviated Accounts

31 December 2015

US IT Solutions Ltd**Registered number:** 07890346**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	637	-
Current assets			
Debtors	222	233	
Cash at bank and in hand	16,000	4,330	
	<u>16,222</u>	<u>4,563</u>	
Creditors: amounts falling due within one year	(13,520)	(6,590)	
Net current assets/(liabilities)		<u>2,702</u>	<u>(2,027)</u>
Net assets/(liabilities)		<u><u>3,339</u></u>	<u><u>(2,027)</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,239	(2,127)
Shareholder's funds		<u><u>3,339</u></u>	<u><u>(2,027)</u></u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr U S Achary Dakoju

Director

Approved by the board on 27 September 2016

Notes to the Abbreviated Accounts for the year ended 31 December 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% Reducing balance
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Deferred taxation

2 Tangible fixed assets

£

Cost

Additions	849
At 31 December 2015	<u>849</u>

Depreciation

Charge for the year	212
At 31 December 2015	<u>212</u>

Net book value

At 31 December 2015 637

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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