

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

8Point8 Support Limited

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Accounts
for the year ended 31 March
2014**

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**8Point8 Support
Limited**

**Company
Information
for the year ended 31 March
2014**

DIRECTORS:

M Debnam
K M Hampson

SECRETARY:

REGISTERED OFFICE:

Royston Parkin
5 Railway Court
Ten Pound Walk
Doncaster
South Yorkshire
DN4 5FB

REGISTERED NUMBER: 07370013 (England and Wales)

ACCOUNTANTS:

Royston Parkin Limited
5 Railway Court
Doncaster
South Yorkshire
DN4 5FB

**Abbreviated Balance
Sheet
31 March
2014**

| | Notes | 2014 £ | 2013 £ |
|--|-------|-----------------------|-----------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 518,997 | 60,880 |
| CURRENT ASSETS | | | |
| Stocks | | 215,847 | 68,406 |
| Debtors | | 1,016,278 | 708,809 |
| Cash at bank | | 14,626 | 87,671 |
| | | <u>1,246,751</u> | <u>864,886</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>777,328</u> | <u>442,205</u> |
| NET CURRENT ASSETS | | <u>469,423</u> | <u>422,681</u> |
| TOTAL ASSETS LESS | | | |
| CURRENT | | | |
| LIABILITIES | | 988,420 | 483,561 |
| CREDITORS | | | |
| Amounts falling due after more than one year | 3 | (365,171) | (41,391) |
| PROVISIONS FOR LIABILITIES | | <u>(13,739)</u> | <u>(5,397)</u> |
| NET ASSETS | | <u><u>609,510</u></u> | <u><u>436,773</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 100 | 100 |
| Profit and loss account | | <u>609,410</u> | <u>436,673</u> |
| SHAREHOLDERS' FUNDS | | <u><u>609,510</u></u> | <u><u>436,773</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b) The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet -
continued
31 March
2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 May 2014 and were signed on its behalf by:

M Debnam - Director

**Notes to the Abbreviated
Accounts
for the year ended 31 March
2014**

1. ACCOUNTING POLICIES

Accounting convention

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

| | |
|-----------------------|---------------------------|
| Freehold property | - not provided |
| Plant and machinery | - 25% on reducing balance |
| Fixtures and fittings | - 15% on reducing balance |
| Motor vehicles | - 25% on reducing balance |
| Computer equipment | - 33% on cost |

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet.

Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Notes to the Abbreviated Accounts -
continued
for the year ended 31 March
2014**

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 April 2013

90,886

Additions

553,488

At 31 March 2014

644,374

DEPRECIATION

At 1 April 2013

30,006

Charge for year

95,371

At 31 March 2014

125,377

NET BOOK VALUE

At 31 March 2014

518,997

At 31 March 2013

60,880

3. CREDITORS

Creditors include the following debts falling due in more than five years:

| | 2014 | 2013 |
|--------------------------|----------------------|----------|
| | £ | £ |
| Repayable by instalments | <u>66,496</u> | <u>-</u> |

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2014 | 2013 |
|---------|----------|-------------------|-------------------|------------|
| | | | £ | £ |
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |