REGISTERED NUMBER: 06479740 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2015

for

I Technology Solutions Ltd

Contents of the Abbreviated Accounts for the Year Ended 28 February 2015

Company Information
for the Year Ended 28 February 2015

DIRECTOR:	D Lewis
REGISTERED OFFICE:	10 Cotmer Road Oulton Broad Lowestoft Suffolk NR33 9PW
REGISTERED NUMBER:	06479740 (England and Wales)
ACCOUNTANTS:	SJD Accountancy Plaza 8 KD Tower Cotterells Hemel Hempstead Herts HP1 1FW

Abbreviated Balance Sheet
28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		80		383
CURRENT ASSETS					
Debtors		8,458		13,872	
Cash at bank		2,327		9,304	
		10,785		23,176	
CREDITORS					
Amounts falling due within one year		10,615		18,860	
NET CURRENT ASSETS			170		4,316
TOTAL ASSETS LESS CURRENT LIABILITIES			250		4,699
CAPITAL AND RESERVES					
Called up share capital	3		250		250
Profit and loss account			-		4,449
SHAREHOLDERS' FUNDS			250		4,699

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 13 July 2015 and were signed by:

D Lewis - Director

The notes form part of these abbreviated accounts

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).

Turnover
Turnover represents net invoiced sales of services, 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.

Computer equipment - 25% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2014	
and 28 February 2015	2,725
DEPRECIATION	
At 1 March 2014	2,342
Charge for year	303
At 28 February 2015	2,645
NET BOOK VALUE	
At 28 February 2015	80
At 28 February 2014	383

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15	28.2.14
			£	£
250	Ordinary	1.00	250	250

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2015 and 28 February 2014:

	28.2.15	28.2.14
	£	£
D Lewis		
Balance outstanding at start of year	672	-
Amounts advanced	8,458	672
Amounts repaid	(672)	-
Balance outstanding at end of year	8,458	672

 continued...

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued**

The directors loan will be repaid within 9 months 1 day of the year-end date.

Report of the Accountants to the Director of I Technology Solutions Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

Date: ....