

**ITT SERVICE LIMITED**

**Company Registration Number:  
06180412 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **ITT SERVICE LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Ivan Tsochev
<b>Registered office:</b>	58 New Park Avenue London N13 5NB
<b>Company Registration Number:</b>	06180412 (England and Wales)

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# ITT SERVICE LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:		786	1,206
Cash at bank and in hand:		1,345	608
<b>Total current assets:</b>		<u>2,131</u>	<u>1,814</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		719	814
<b>Net current assets (liabilities):</b>		<u>1,412</u>	<u>1,000</u>
<b>Total assets less current liabilities:</b>		<u>1,412</u>	<u>1,000</u>
<b>Total net assets (liabilities):</b>		<u><u>1,412</u></u>	<u><u>1,000</u></u>

The notes form part of these financial statements

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# ITT SERVICE LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		412	0
<b>Total shareholders funds:</b>		<u>1,412</u>	<u>1,000</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These 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 2008).

The financial statements were approved by the Board of Directors on 10 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ivan Tsochev

Status: Director

The notes form part of these financial statements

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# **ITT SERVICE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historic cost convention as modified to incorporate the revaluation of certain assets.

#### **Turnover policy**

The total net sales of the company for the period have been derived from its principal activity wholly undertaken in the UK.

#### **Other accounting policies**

There were no post balance sheet events that would materially affect the financial statements.

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# ITT SERVICE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

