

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2005
for
Secure Information Technology Limited

TUESDAY



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COMPANIES HOUSE

Secure Information Technology Limited

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for the Year Ended 31 March 2005

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Secure Information Technology Limited

Company Information
for the Year Ended 31 March 2005

DIRECTORS: L Wood
M Wood

SECRETARY: L Wood

REGISTERED OFFICE: Anstey Park House
Anstey Road
Alton
Hampshire
GU34 2RL

REGISTERED NUMBER: 2889670 (England and Wales)

ACCOUNTANTS: Pridie Brewster
Chartered Accountants
Mount Manor House
16 The Mount
Guildford
Surrey GU2 4HS

Secure Information Technology Limited

Abbreviated Balance Sheet
31 March 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,846		2,251
Investments	3		1,690		1,690
			<u>3,536</u>		<u>3,941</u>
CURRENT ASSETS:					
Debtors		17,578		16,373	
Cash at bank		81,650		55,134	
		<u>99,228</u>		<u>71,507</u>	
CREDITORS: Amounts falling due within one year		<u>23,324</u>		<u>22,690</u>	
NET CURRENT ASSETS:			<u>75,904</u>		<u>48,817</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£79,440</u></u>		<u><u>£52,758</u></u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			79,340		52,658
SHAREHOLDERS' FUNDS:			<u><u>£79,440</u></u>		<u><u>£52,758</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

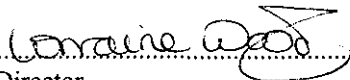
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

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 - Director

Approved by the Board on 6 January 2006

The notes form part of these abbreviated accounts

Secure Information Technology Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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 June 2002).

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.

Plant and machinery etc - 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.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2004	11,630
Additions	751
	<hr/>
At 31 March 2005	12,381
	<hr/>
DEPRECIATION:	
At 1 April 2004	9,379
Charge for year	1,156
	<hr/>
At 31 March 2005	10,535
	<hr/>
NET BOOK VALUE:	
At 31 March 2005	1,846
	<hr/>
At 31 March 2004	2,251
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3. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 April 2004 and 31 March 2005	1,690
	<hr/>
NET BOOK VALUE:	
At 31 March 2005	1,690
	<hr/>
At 31 March 2004	1,690
	<hr/>

Secure Information Technology Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.05	31.3.04
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.05	31.3.04
		value:	£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>