

Registered number:  
05703584  
England and Wales

**i-TWO Limited**  
Unaudited Abbreviated Report and Accounts  
31 March 2007

John Jenkins & Co  
Seal Lodge  
Simms Lane  
Mortimer  
Reading  
RG7 2JP

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25/05/2007  
COMPANIES HOUSE

**i-TWO Limited**  
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**for the period ended 31 March 2007**

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**i-TWO Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2007**

	Notes	2007 £
<b>Fixed assets</b>	2	
Tangible assets		856
<b>Current assets</b>		
Cash at bank and in hand		1,752
<b>Creditors: amounts falling due within one year</b>		(9,483)
<b>Net current liabilities</b>		(7,731)
<b>Total assets less current liabilities</b>		(6,875)
<b>Net assets</b>		(6,875)
<b>Capital and reserves</b>		
Called up share capital	3	1,000
Profit and loss account		(7,875)
<b>Shareholders' funds</b>		(6,875)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors

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Claire Dancer  
Director

Approved by the board: 15 May 2007

**i-TWO Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2007**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**2 Fixed assets**

	Tangible Assets £	Total £
<b>Cost</b>		
At 9 February 2006	-	-
Additions	1,141	1,141
At 31 March 2007	<u>1,141</u>	<u>1,141</u>
<b>Depreciation</b>		
At 9 February 2006	-	-
Charge for the year	285	285
At 31 March 2007	<u>285</u>	<u>285</u>
<b>Net book value</b>		
At 31 March 2007	<u>856</u>	<u>856</u>

**3 Share capital - equity shares**

	2007 No. Shares	2007 £
Authorised share capital:		
Ordinary shares of £1 each	1,000	<u>1,000</u>
Allotted, called up fully paid share capital:		
Ordinary shares of £1 each	1,000	<u>1,000</u>

During the Period 1,000 Ordinary shares of £1 each were allotted with a nominal value of £1,000 and fully paid for cash at par.