REGISTERED NUMBER: 4992617 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2006

<u>for</u>

IT Cymru Ltd

PC1

04/07/2009 **COMPANIES HOUSE**

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Company Information for the Year Ended 31 December 2006

DIRECTOR: D Proctor

SECRETARY: J Proctor

REGISTERED OFFICE: 103 Pinecrest Drive

Thornhill Cardiff CF14 9DU

REGISTERED NUMBER: 4992617 (England and Wales)

ACCOUNTANTS: SJD (South West) Ltd 17 Royal Crescent

Cheltenham Gloucestershire GL50 3DA

Abbreviated Balance Sheet 31 December 2006

		31.12.06	5	31.12.05		
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible assets	2		6,783		2,492	
CURRENT ASSETS						
Debtors Debtors		4,311		1 402		
		•		1,683		
Cash at bank		15,593		46,056		
		19,904		47,739		
CREDITORS		,		.,,,,,,		
Amounts falling due within one year		26,685		50,229		
		-				
NET CURRENT LIABILITIES			(6,781)		(2,490)	
TOTAL ASSETS LESS CURRENT						
LIABILITIES			2		2	
CAPITAL AND RESERVES						
	•		_		_	
Called up share capital	3		2		2	
CHARELOL BERGLEUNDG					- 1 	
SHAREHOLDERS' FUNDS			2		2	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

The financial statements were approved by the director on	1/	71	09		. and were signed by
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D Proctor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2006

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 January 2007).

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 reducing balance

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 January 2006	3,785
Additions	6,552
At 31 December 2006	10,337
DEPRECIATION	
At 1 January 2006	1,293
Charge for year	2,261
At 31 December 2006	3,554
NET BOOK VALUE	
At 31 December 2006	6,783
At 31 December 2005	2,492

3. CALLED UP SHARE CAPITAL

	- · · · · · · · · · · · · · · · · · · ·			
2	Ordinary	value: £1	£ 2	£
Number:	Class:	Nominal	31.12.06	31.12.05
Allotted, issu	ed and fully paid:			
100	Ordinary	Li	====	====
100	Ordinary	value: £1	£ 100	£ 100
Authorised: Number:	Class:	Nominal	31.12.06	31.12.05