

REGISTERED NUMBER: 4992617 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2006

for

IT Cymru Ltd

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04/07/2009

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COMPANIES HOUSE

IT Cymru Ltd

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for the Year Ended 31 December 2006**

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IT Cymru Ltd

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

IT Cymru Ltd

Abbreviated Balance Sheet

31 December 2006

	Notes	31.12.06 £	£	31.12.05 £	£
FIXED ASSETS					
Tangible assets	2		6,783		2,492
CURRENT ASSETS					
Debtors		4,311		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
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.

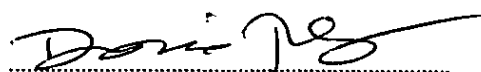
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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 11/7/09 and were signed by:



D Proctor - Director

The notes form part of these abbreviated accounts

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

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Deferred tax

2. TANGIBLE FIXED ASSETS

3. **CALLED UP SHARE CAPITAL**Page 3