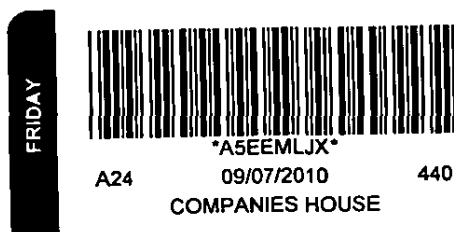


COMPANY REGISTRATION NUMBER 06247001

**THE IT SUPPORT TEAM LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 JULY 2009**



**JAY & JAY PARTNERSHIP LIMITED**

Chartered Certified Accountants  
2 Chesterfield Buildings  
Westbourne Place  
Clifton  
Bristol  
BS8 1RU

# **THE IT SUPPORT TEAM LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JULY 2009**

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# THE IT SUPPORT TEAM LIMITED

## ABBREVIATED BALANCE SHEET

31 JULY 2009

	Note	2009 £	2008 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>752</u>	<u>1,002</u>
<b>CURRENT ASSETS</b>			
Debtors		207	1,463
Cash at bank and in hand		<u>8,493</u>	<u>10,067</u>
		8,700	11,530
<b>CREDITORS: Amounts falling due within one year</b>		<u>9,266</u>	<u>12,373</u>
<b>NET CURRENT LIABILITIES</b>		<u>(566)</u>	<u>(843)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>186</u>	<u>159</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	100	100
Profit and loss account		<u>86</u>	<u>59</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>186</u>	<u>159</u>

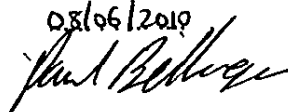
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 08/06/2010



P BILLINGER

Company Registration Number 06247001

The notes on pages 2 to 3 form part of these abbreviated accounts.

**THE IT SUPPORT TEAM LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2009**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover shown in the profit and loss account represents the amount of fees and expenses invoiced during the period plus work in progress at the balance sheet date

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% reducing balance method

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 August 2008 and 31 July 2009	<u>1,337</u>
<b>DEPRECIATION</b>	
At 1 August 2008	335
Charge for year	<u>250</u>
At 31 July 2009	<u>585</u>
<b>NET BOOK VALUE</b>	
At 31 July 2009	<u>752</u>
At 31 July 2008	<u>1,002</u>

**THE IT SUPPORT TEAM LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2009**

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>