

GROUP IT LTD

**Company Registration Number:
04360252 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

GROUP IT LTD

Company Information for the Period Ended 31st January 2015

Director:	Mr S Dean
Company secretary:	Me S Dean
Registered office:	Information House 714 Attercliffe Road Sheffield South Yorkshire S9 3RP
Company Registration Number:	04360252 (England and Wales)

GROUP IT LTD

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	3,322	3,322
Total fixed assets:		<u>3,322</u>	<u>3,322</u>
Current assets			
Cash at bank and in hand:		9,585	10,217
Total current assets:		<u>9,585</u>	<u>10,217</u>
Creditors			
Net current assets (liabilities):		<u>9,585</u>	<u>10,217</u>
Total assets less current liabilities:		12,907	13,539
Creditors: amounts falling due after more than one year:		7,868	7,869
Total net assets (liabilities):		<u>5,039</u>	<u>5,670</u>

The notes form part of these financial statements

GROUP IT LTD

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		4,939	5,570
Total shareholders funds:		<u>5,039</u>	<u>5,670</u>

For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr S Dean

Status: Director

The notes form part of these financial statements

GROUP IT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

GROUP IT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Tangible assets

	Total
Cost	£
At 01st February 2014:	3,322
At 31st January 2015:	3,322
Net book value	
At 31st January 2015:	3,322
At 31st January 2014:	3,322

GROUP IT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

