

REGISTERED NUMBER: 06479740 (England and Wales)

Abbreviated Accounts
for the Year Ended 28 February 2010
for
I Technology Solutions Ltd

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COMPANIES HOUSE

I Technology Solutions Ltd (Registered number 06479740)

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for the Year Ended 28 February 2010

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I Technology Solutions Ltd

Company Information
for the Year Ended 28 February 2010

DIRECTOR

D Lewis

SECRETARIES:

REGISTERED OFFICE:

10 Cotmer Road
Oulton Broad
Lowestoft
Suffolk
NR33 9PW

REGISTERED NUMBER:

06479740 (England and Wales)

ACCOUNTANTS.

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Abbreviated Balance Sheet
28 February 2010

	Notes	28 2 10 £	£	28 2 09 £	£
FIXED ASSETS					
Tangible assets	2		8,906		14,247
CURRENT ASSETS					
Debtors		3,857		6,072	
Cash at bank		9,792		507	
		13,649		6,579	
CREDITORS					
Amounts falling due within one year		12,491		8,041	
NET CURRENT ASSETS/(LIABILITIES)			1,158		(1,462)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,064		12,785
CREDITORS					
Amounts falling due after more than one year			7,141		11,445
NET ASSETS			2,923		1,340
CAPITAL AND RESERVES					
Called up share capital	3		250		250
Profit and loss account			2,673		1,090
SHAREHOLDERS' FUNDS			2,923		1,340

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 6 October 2010 and were signed by



D Lewis - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2010

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 April 2008)

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

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 March 2009 and 28 February 2010	18,176
DEPRECIATION	
At 1 March 2009	5,453
Charge for year	3,817
At 28 February 2010	9,270
NET BOOK VALUE	
At 28 February 2010	8,906
At 28 February 2009	12,723

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	28 2 10 £	28 2 09 £
250	Ordinary	1 00	250	250