

ILLUSTRIOUS ICT SERVICES LIMITED

**Company Registration Number:
06901615 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st March 2012

SUBMITTED

ILLUSTRIOUS ICT SERVICES LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Anthony William Garrity Sandra Garrity
Company secretary:	Sandra Garrity
Registered office:	20 Elmwood Road Whitley Bay NE25 8EX GBR
Company Registration Number:	06901615 (England and Wales)

ILLUSTRIOUS ICT SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1,957	0
Total current assets:		<u>1,957</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		2,500	0
Net current assets (liabilities):		<u>(543)</u>	<u>0</u>
Total assets less current liabilities:		(543)	0
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(543)</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

ILLUSTRIOUS ICT SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		(543)	0
Total shareholders funds:		<u>(543)</u>	<u>0</u>

For the year ending 31 March 2012 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 29 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony William Garrity
Status: Director
Name: Sandra Garrity
Status: Director

The notes form part of these financial statements

ILLUSTRIOUS ICT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

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.