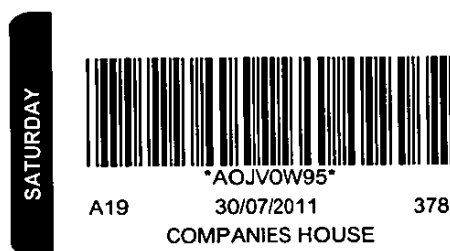


COMPANY REGISTRATION NUMBER 04328816

ITEC LIGHTING LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2011



SMALL BUSINESS ACCOUNTANTS LTD.

Certified Public Accountants
Self Assessment House
85-87 Saltergate
Chesterfield
S40 1JS

ITEC LIGHTING LIMITED

ABBREVIATED ACCOUNTS

Year Ended 31 March 2011

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ITEC LIGHTING LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF ITEC LIGHTING LIMITED

Year Ended 31 March 2011

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2011, set out on pages 2 to 6.

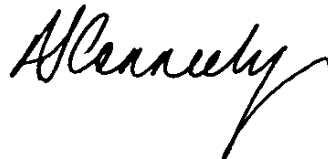
You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Self Assessment House
85-87 Saltergate
Chesterfield
S40 1JS

SMALL BUSINESS ACCOUNTANTS LTD.
Certified Public Accountants

18/07/2011



ITEC LIGHTING LIMITED
ABBREVIATED BALANCE SHEET

31 March 2011

	Note	2011 £	2010 £
Fixed Assets	1		
Tangible assets		9,064	9,836
Current Assets			
Stocks		1,680	2,361
Debtors		30,446	52,370
Cash at bank and in hand		26,880	117
		<u>59,006</u>	<u>54,848</u>
Creditors: Amounts falling due within one year		<u>32,365</u>	<u>45,235</u>
Net Current Assets		<u>26,641</u>	<u>9,613</u>
Total Assets Less Current Liabilities		<u>35,705</u>	<u>19,449</u>
Capital and Reserves			
Called-up equity share capital	2	100	100
Profit and loss account		35,605	19,349
Shareholders' Funds		<u>35,705</u>	<u>19,449</u>

The Balance sheet continues on the following page
The accounting policies and notes on pages 4 to 6 form part of these abbreviated accounts.

ITEC LIGHTING LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 March 2011

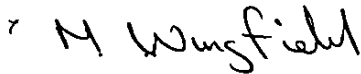
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

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



Mr M Wingfield

Company Registration Number 04328816

The accounting policies and notes on pages 4 to 6 form part of these abbreviated accounts.

ITEC LIGHTING LIMITED

ACCOUNTING POLICIES

Year Ended 31 March 2011

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 amounts invoiced during the year, exclusive of Value Added Tax

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:

Plant & Machinery	- 20% Reducing Balance
Fixtures & Fittings	- 20% Reducing Balance
Motor Vehicles	- 20% Reducing Balance
Equipment	- 20% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

ITEC LIGHTING LIMITED
ACCOUNTING POLICIES *(continued)*

Year Ended 31 March 2011

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

ITEC LIGHTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year Ended 31 March 2011

1. Fixed Assets

	Tangible Assets £
Cost	
At 1 April 2010	18,269
Additions	<u>1,803</u>
At 31 March 2011	<u>20,072</u>
Depreciation	
At 1 April 2010	8,433
Charge for year	<u>2,575</u>
At 31 March 2011	<u>11,008</u>
Net Book Value	
At 31 March 2011	<u>9,064</u>
At 31 March 2010	<u>9,836</u>

2. Share Capital

Authorised share capital:

	2011 £	2010 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>