

**IT INVEST LIMITED**

**COMPANY NO : 6519283**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28<sup>TH</sup> FEBRUARY 2009**

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THURSDAY



A29 \*A1L45FH1\* 337  
03/12/2009  
COMPANIES HOUSE

## IT INVEST LIMITED

## ABBREVIATED BALANCE SHEET

FOR THE YEAR ENDED 28<sup>TH</sup> FEBRUARY 2009

<u>Notes</u>		2009	
		£	£
FIXED ASSETS	3		5,700
CURRENT ASSETS		<u>104,346</u>	
CURRENT LIABILITIES		<u>34,991</u>	
NET CURRENT ASSETS			<u>69,355</u>
			<u><b>£75,055</b></u>
<b>CAPITAL AND RESERVES</b>			
Called Up Share Capital	2		1
Profit and Loss Account			<u>75,054</u>
			<u><b>£75,055</b></u>

In preparing these Accounts for the year ended 28<sup>th</sup> February 2009 :

- a) The Company was entitled to the exemption conferred by Subsection (1) of Section 249A of the Companies Act 1985
- b) No notice has been deposited under Subsection (2) of Section 249B in relation to its Accounts for the financial period

**IT INVEST LIMITED**

**ABBREVIATED BALANCE SHEET (CONT/D)**

**FOR THE YEAR ENDED 28<sup>TH</sup> FEBRUARY 2009**

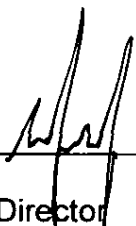
c) I, as Director of the Company acknowledge my responsibilities for :

- i. Ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985
- ii. Preparing Accounts which give a true and fair view of the state of affairs of the Company as at 28<sup>th</sup> February 2009 and of its profits for the period in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as applicable to the Company.

d) Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8.

e) In the opinion of the Directors, the Company is entitled to those exemptions on the basis that it qualifies as a small company.

**Approved by the Board :**

  
\_\_\_\_\_  
Director

Date : 23/11/09

## IT INVEST LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28<sup>TH</sup> FEBRUARY 2009**1. ACCOUNTING POLICIES**

1. The Accounts have been prepared under the historical cost convention
2. Deferred taxation has not been provided in these Accounts
3. Fees receivable represents the invoiced amount of services received during the period stated net of value added tax.
4. Depreciation is provided to write off the assets of the Company over their estimated useful lives as follows :

Equipment	25% pa
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**2. CALLED UP SHARE CAPITAL** **2009**

Authorised 1000 Shares of £1 each	<u>£1,000</u>
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Allotted and Fully Paid	<u>£1</u>
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**3. FIXED ASSETS****Cost**

Additions	<u>£7,600</u>
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**Depreciation**

Provision for period	<u>£1,900</u>
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NBV @ 28/2/09	<u>£5,700</u>
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