

ITT SERVICE LIMITED

**Company Registration Number:
06180412 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ITT SERVICE LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Ivan Tsochev
Registered office:	58 New Park Avenue London N13 5NB GB-ENG
Company Registration Number:	06180412 (England and Wales)

ITT SERVICE LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		1,453	1,294
Cash at bank and in hand:		1,034	374
Total current assets:		<u>2,487</u>	<u>1,668</u>
Creditors			
Creditors: amounts falling due within one year		315	142
Net current assets (liabilities):		<u>2,172</u>	<u>1,526</u>
Total assets less current liabilities:		<u>2,172</u>	<u>1,526</u>
Total net assets (liabilities):		<u><u>2,172</u></u>	<u><u>1,526</u></u>

The notes form part of these financial statements

ITT SERVICE LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		1,172	526
Total shareholders funds:		<u>2,172</u>	<u>1,526</u>

For the year ending 31 March 2013 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 18 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ivan Tsochev

Status: Director

The notes form part of these financial statements

ITT SERVICE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention as modified to incorporate the revaluation of certain assets.

Turnover policy

The total net sales of the company for the period have been derived from its principal activity wholly undertaken in the UK.

Other accounting policies

There were no post balance sheet events that would materially affect the financial statements.

ITT SERVICE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.

