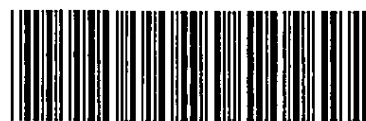


Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

ITT Service Limited

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COMPANIES HOUSE

ITT Service Limited

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for the Year Ended 31 March 2009**

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JTT Service Limited

**Company Information
for the Year Ended 31 March 2009**

DIRECTOR: I Tsochev

SECRETARY: A Tsocheva

REGISTERED OFFICE: 49 Rivulet Road
Tottenham
London
N17 7JT

REGISTERED NUMBER: 6180412 (England and Wales)

ITT Service Limited

**Abbreviated Balance Sheet
31 March 2009**

	31.3.09 £	31.3.08 £
CURRENT ASSETS		
Debtors	1,492	1,965
Cash at bank	53	60
	<u>1,545</u>	<u>2,025</u>
CREDITORS		
Amounts falling due within one year	359	363
	<u>1,186</u>	<u>1,662</u>
NET CURRENT ASSETS		
	<u>1,186</u>	<u>1,662</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,186</u>	<u>1,662</u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	186	662
	<u>1,186</u>	<u>1,662</u>
SHAREHOLDERS' FUNDS		
	<u>1,186</u>	<u>1,662</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

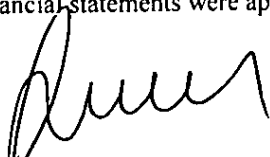
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 21/12/2009 and were signed by:


.....
I Tsochev - Director

The notes form part of these abbreviated accounts

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>