

Registered number
06242063

Imagesite IT limited
Abbreviated Accounts

30 April 2011

FRIDAY



A13DJD4A

A36

24/02/2012

#414

COMPANIES HOUSE

Imagesite IT limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2011

06242063

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	549	5,696
Current assets			
Debtors		23,004	-
Cash at bank and in hand		8,973	8,235
		<u>31,977</u>	<u>8,235</u>
Creditors: amounts falling due within one year		<u>(30,352)</u>	<u>(8,697)</u>
Net current assets/(liabilities)		1,625	(462)
Net assets		<u>2,174</u>	<u>5,234</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,172	5,232
Shareholders' funds		<u>2,174</u>	<u>5,234</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr M Honeyman
Director

Approved by the board on 22 February 2012

