Registered number 06242063

Imagesite IT limited
Abbreviated Accounts
30 April 2011

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Imagesite IT limited

Registered number:

06242063

Abbreviated Balance Sheet

as at 30 April 2011

	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_	
		31,977		8,235	
Creditors: amounts falling du	е				
within one year		(30,352)		(8,697)	
Net current assets/(liabilities)			1,625		(462)
Net assets		_	2,174	_	5,234
Capital and reserves	-	-	-		
Called up share capital	3		2		2
Profit and loss account			2,172		5,232
Shareholders' funds		_ _	2,174		5,234

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

Imagesite IT limited Notes to the Abbreviated Accounts for the year ended 30 April 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

	Plant and machinery	25% straight line			
2	Tangible fixed assets			£	
-	Cost				-
	At 1 May 2010			20,591	
	At 30 April 2011		,	20,591	
	Depreciation				
	At 1 May 2010			14,895	
	Charge for the year			5,147	
	At 30 April 2011			20,042	
	Net book value				
	At 30 April 2011			549	
	At 30 April 2010			5,696	
3	Share capital	Nominal	2011	2011	2010
		value	Number	£	£
	Allotted, called up and fully paid				
	A Ordinary shares	£1 each	1	1	1
	B Ordinary shares	£1 each	1	1	1
				2	2