

# **INDEPENDENT COMPUTER TECHNICIANS LIMITED**

**Company Registration Number:  
05530502 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2013**

**End date: 31st August 2014**

**SUBMITTED**

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# **INDEPENDENT COMPUTER TECHNICIANS LIMITED**

## **Company Information for the Period Ended 31st August 2014**

<b>Director:</b>	James Thomas Davenport Marion Judith Sacharin
<b>Company secretary:</b>	Marion Judith Sacharin
<b>Registered office:</b>	76 Featherstone Road Kings Heath Birmingham West Midlands B14 6BE
<b>Company Registration Number:</b>	05530502 (England and Wales)

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# INDEPENDENT COMPUTER TECHNICIANS LIMITED

## Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	2,536	3,355
<b>Total fixed assets:</b>		<u>2,536</u>	<u>3,355</u>
<b>Current assets</b>			
Cash at bank and in hand:		13,770	674
<b>Total current assets:</b>		<u>13,770</u>	<u>674</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		123	242
<b>Net current assets (liabilities):</b>		<u>13,647</u>	<u>432</u>
<b>Total assets less current liabilities:</b>		16,183	3,787
<b>Provision for liabilities:</b>		8,095	77
<b>Total net assets (liabilities):</b>		<u><u>8,088</u></u>	<u><u>3,710</u></u>

The notes form part of these financial statements

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# INDEPENDENT COMPUTER TECHNICIANS LIMITED

## Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		7,988	3,610
<b>Total shareholders funds:</b>		<u>8,088</u>	<u>3,710</u>

For the year ending 31 August 2014 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 11 May 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Marion Judith Sacharin

Status: Director

The notes form part of these financial statements

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# **INDEPENDENT COMPUTER TECHNICIANS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for small entities (effective March 1999)

#### **Turnover policy**

Turnover represents the amount derived from the provision of goods and services which fall within the company's ordinary activities stated net of value added tax. In the opinion of the directors, none of the turnover of the company is attributable to geographical markets outside the UK.

#### **Tangible fixed assets depreciation policy**

Depreciation of fixed assets is calculated to write off their cost valuation less any residual value over their estimated useful lives as follows:- Computers 25% reducing balance Software 10% reducing balance Furniture F&F 10% reducing balance

#### **Other accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged and been consistently applied within the financial statements.

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# INDEPENDENT COMPUTER TECHNICIANS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

### 2. Tangible assets

	Total
Cost	£
At 01st September 2013:	3,355
Disposals:	819
At 31st August 2014:	2,536
<b>Net book value</b>	
At 31st August 2014:	2,536
At 31st August 2013:	3,355

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# INDEPENDENT COMPUTER TECHNICIANS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.

