

Abbreviated Unaudited Accounts

for the Period 23 November 2011 to 31 December 2012

for

IT Support Berkshire Limited



IT Support Berkshire Limited

Contents of the Abbreviated Accounts  
for the Period 23 November 2011 to 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

IT Support Berkshire Limited

Company Information

for the Period 23 November 2011 to 31 December 2012

**DIRECTOR:**

M A Gbadebo

**REGISTERED OFFICE:**

10 Milbanke Court  
Milbanke Way  
Bracknell  
Berkshire  
RG12 1RP

**REGISTERED NUMBER:**

07858650 (England and Wales)

**ACCOUNTANTS:**

IM Accounting Services  
2 Broom Way  
Blackwater  
Camberley  
Surrey  
GU17 9DJ

Abbreviated Balance Sheet  
31 December 2012

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		74
Cash at bank		2,825
		<u>2,899</u>
<b>CREDITORS</b>		
Amounts falling due within one year		894
		<u>2,005</u>
<b>NET CURRENT ASSETS</b>		
		<u>2,005</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,005</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account		2,003
		<u>2,005</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,005</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

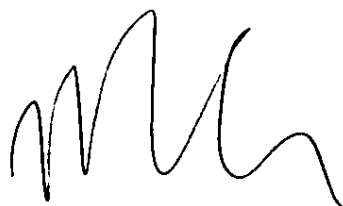
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4 July 2013 and were signed by

M A Gbadebo - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

for the Period 23 November 2011 to 31 December 2012

**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 April 2008)

**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**

Allotted, issued and fully paid

Number	Class	Nominal value	£
2	Ordinary shares	£1	<u><u>2</u></u>