

Abbreviated Unaudited Accounts
for the Period 23 March 2007 to 31 March 2008
for
ITT Service Limited

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ITT Service Limited

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for the Period 23 March 2007 to 31 March 2008**

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ITT Service Limited

Company Information
for the Period 23 March 2007 to 31 March 2008

DIRECTOR: I Tsochev

SECRETARY: A Tsocheva

REGISTERED OFFICE: 49 Rivulet Road
Tottenham
London
N17 7JT

REGISTERED NUMBER: 6180412 (England and Wales)

ACCOUNTANTS: RA & Co.
Chartered Certified Accountants
Audit House
260 Field End Road
Eastcote
Middlesex
HA4 9LT

ITT Service Limited

Abbreviated Balance Sheet
31 March 2008

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

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

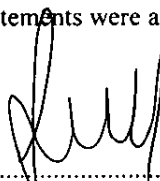
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 19/12/2008 and were signed by:



I Tsochev - Director

The notes form part of these abbreviated accounts

ITT Service Limited

**Notes to the Abbreviated Accounts
for the Period 23 March 2007 to 31 March 2008**

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:	£
1,000	Ordinary	1	<u><u>1,000</u></u>