

# **ITC ACCOUNTANCY SERVICES LTD**

**Company Registration Number:  
07807256 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 06th April 2013**

**End date: 05th April 2014**

**SUBMITTED**

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# **ITC ACCOUNTANCY SERVICES LTD**

## **Company Information for the Period Ended 05th April 2014**

**Director:** IAIN COLGAN

**Registered office:** 62 Victoria Street  
Glossop  
Derbyshire  
SK13 8HY

**Company Registration Number:** 07807256 (England and Wales)

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# ITC ACCOUNTANCY SERVICES LTD

## Abbreviated Balance sheet As at 05th April 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors:		-	1,922
Cash at bank and in hand:		100	531
<b>Total current assets:</b>		<u>100</u>	<u>2,453</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		-	201
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>2,252</u>
<b>Total assets less current liabilities:</b>		100	2,252
Creditors: amounts falling due after more than one year:		-	1,851
<b>Total net assets (liabilities):</b>		<u><u>100</u></u>	<u><u>401</u></u>

The notes form part of these financial statements

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# ITC ACCOUNTANCY SERVICES LTD

## Abbreviated Balance sheet As at 05th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		-	301
<b>Total shareholders funds:</b>		<u>100</u>	<u>401</u>

For the year ending 5 April 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 05 January 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: IAIN COLGAN

Status: Director

The notes form part of these financial statements

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# **ITC ACCOUNTANCY SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 05th April 2014**

### **1. Accounting policies**

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

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# ITC ACCOUNTANCY SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

### 2. 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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