Registered number
07580697

Bartab IT Ltd

Abbreviated Accounts

31 March 2014

Bartab IT Ltd

Registered number: 07580697

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		368		-
Investments	3		100		-
			468		-
Current assets					
Debtors		9,874		1,000	
Cash at bank and in hand		1,580		-	
		11,454		1,000	
Creditors: amounts falling due within one year		(29,896)		-	
Net current (liabilities)/assets			(18,442)		1,000
Net (liabilities)/assets			(17,974)		1,000
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			(18,974)		-
Shareholders' funds			(17,974)		1,000

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.

The 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.

M Botta

Director

Approved by the board on 16 December 2014

Bartab IT Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 January 2015).

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% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	491
At 31 March 2014	491
Depreciation	
Charge for the year	123
At 31 March 2014	123
Net book value	
At 31 March 2014	368

3 Investments

	£
Cost	
Additions	100
At 31 March 2014	100

4 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000

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.