Registered Number 02985922

I T SOLUTIONS (UK) LIMITED

Abbreviated Accounts

30 November 2011

I T SOLUTIONS (UK) LIMITED **Registered Number 02985922**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,160		7,819
Total fixed assets			10,160		7,819
Current assets					
Stocks		950		950	
Debtors		260,650		198,656	
Cash at bank and in hand		99,857		56,080	
Total current assets		361,457		255,686	
Creditors: amounts falling due within one year		(186,534)		(122,413)	
Net current assets			174,923		133,273
Total assets less current liabilities			185,083		141,092
Total net Assets (liabilities)			185,083		141,092
Capital and reserves					
Called up share capital			6		6
Profit and loss account			185,077		141,086
Shareholders funds			185,083		141,092

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 August 2012

And signed on their behalf by:
Mr S Patel, Director

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 1068 of the Companies Act 2006.

I T SOLUTIONS (UK) LIMITED **Registered Number 02985922**

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 **Accounting policies**

The accounts 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 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	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	50,413
additions	5,204
disposals	
revaluations	
transfers	
At 30 November 2011	55,617
Depreciation	
At 30 November 2010	42,594
Charge for year	2,863
on disposals	
At 30 November 2011	45,457
Net Book Value	
At 30 November 2010	7,819
At 30 November 2011	10,160

none

3 **Transactions with directors**

none

4 **Related party disclosures**

Debtors include loans of £127,000 (2010: £127, 000) to companies in which the director has an interest.

5 Enter additional note title here

None