Registered Number 02985922

I T SOLUTIONS (UK) LIMITED

Abbreviated Accounts

30 November 2009

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

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		5,543		7,115
Total fixed assets			5,543		7,115
Current assets					
Stocks		950		950	
Debtors		183,379		184,526	
Cash at bank and in hand		62,955		69,526	
Total current assets		247,284		255,002	
Creditors: amounts falling due within one year		(135,559)		(144,593)	
Net current assets			111,725		110,409
Total assets less current liabilities			117,268		117,524
Total net Assets (liabilities)			117,268		117,524
Capital and reserves					
Called up share capital			6		6
Profit and loss account			117,262		117,518
Shareholders funds			117,268		117,524

a. For the year ending 30 November 2009 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 31 July 2010

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.

Notes to the abbreviated accounts

For the year ending 30 November 2009

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.

Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2008	47,029
additions	
disposals	
revaluations	
transfers	
At 30 November 2009	47,029
Depreciation	
At 30 November 2008	39,914
Charge for year	1,572
on disposals	
At 30 November 2009	41,486
Net Book Value	
At 30 November 2008	7,115
At 30 November 2009	5,543

none

3 **Transactions with directors**

none

4 **Related party disclosures**

Loan amounting to £131,500 was made to a company in which the director had controlling interest.

5 Enter additional note title here

none