Registered number
02985922

I.T.Solutions(UK) Ltd

Abbreviated Accounts

30 November 2015

I.T.Solutions(UK) Ltd

Registered number: 02985922

Abbreviated Balance Sheet

as at 30 November 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		13,772		16,794
Current assets					
Stocks		950		950	
Debtors		207,020		273,214	
Cash at bank and in hand		111,490		77,361	
		319,460		351,525	
Creditors: amounts falling due within one year		(98,981)		(117,338)	
Net current assets			220,479		234,187
Net assets			234,251		250,981
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			234,245		250,975
Shareholders' funds			234,251		250,981

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.

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.

Mr S Patel

Director

Approved by the board on 27 August 2016

I.T.Solutions(UK) Ltd

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

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 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	18% on witten down value
Motor vehicles	18% on witten down value

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	74,378
At 30 November 2015	74,378
Depreciation	
At 1 December 2014	57,584
Charge for the year	3,022
At 30 November 2015	60,606
Net book value	
At 30 November 2015	13,772
At 30 November 2014	16,794

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	6	6	6

the Companies Act 2006.