

Registered number
02985922

I.T.Solutions(UK) Ltd

Abbreviated Accounts

30 November 2013

I.T.Solutions(UK) Ltd**Registered number:** 02985922**Abbreviated Balance Sheet
as at 30 November 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	20,480	10,839
Current assets			
Stocks		950	950
Debtors		247,676	260,509
Cash at bank and in hand		85,310	122,410
		<u>333,936</u>	<u>383,869</u>
Creditors: amounts falling due within one year		(98,598)	(134,644)
Net current assets		<u>235,338</u>	<u>249,225</u>
Net assets		<u>255,818</u>	<u>260,064</u>
Capital and reserves			
Called up share capital	3	6	6
Profit and loss account		255,812	260,058
Shareholders' funds		<u>255,818</u>	<u>260,064</u>

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 2014

I.T.Solutions(UK) Ltd

Notes to the Abbreviated Accounts

for the year ended 30 November 2013

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	20% on written down value
Motor vehicles	25% on written down value

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 December 2012	59,247
Additions	15,131
At 30 November 2013	<u>74,378</u>

Depreciation

At 1 December 2012	48,408
Charge for the year	5,490
At 30 November 2013	<u>53,898</u>

Net book value

At 30 November 2013	<u>20,480</u>
At 30 November 2012	<u>10,839</u>

3 Share capital

Nominal
value

2013
Number

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	6	<u>6</u>	<u>6</u>
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