

Registered number  
02985922

I.T.Solutions(UK) Ltd

Abbreviated Accounts

30 November 2014

**I.T.Solutions(UK) Ltd****Registered number:** 02985922**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	16,794	20,480
<b>Current assets</b>			
Stocks		950	950
Debtors		273,214	247,676
Cash at bank and in hand		77,361	85,310
		<u>351,525</u>	<u>333,936</u>
<b>Creditors: amounts falling due within one year</b>		<u>(117,338)</u>	<u>(98,598)</u>
<b>Net current assets</b>		234,187	235,338
<b>Net assets</b>		<u>250,981</u>	<u>255,818</u>
<b>Capital and reserves</b>			
Called up share capital	3	6	6
Profit and loss account		250,975	255,812
<b>Shareholders' funds</b>		<u>250,981</u>	<u>255,818</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 July 2015

# I.T.Solutions(UK) Ltd

## Notes to the Abbreviated Accounts

for the year ended 30 November 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 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 2013	74,378
At 30 November 2014	74,378

#### **Depreciation**

At 1 December 2013	53,898
Charge for the year	3,686
At 30 November 2014	57,584

#### **Net book value**

At 30 November 2014	16,794
At 30 November 2013	20,480

### 3 Share capital

Nominal  
value

2014  
Number

2014  
£

2013  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	6	6	6
-----------------	---------	---	---	---

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.