

Registered number
04394307

Kinitron Total IT Care Ltd

Abbreviated Accounts

31 March 2012

WEDNESDAY



A40 "A1CFRDPT" #191
04/07/2012
COMPANIES HOUSE

Kinitron Total IT Care Ltd
Registered number
Abbreviated Balance Sheet
as at 31 March 2012

04394307

	Notes	2012 £	2011 £
Current assets			
Debtors	264	-	-
Cash at bank and in hand	73,843	85,570	85,570
	<u>74,107</u>	<u>85,570</u>	
Creditors amounts falling due within one year	(22,100)	(45,546)	
Net current assets		<u>52,007</u>	<u>40,024</u>
Net assets		<u>52,007</u>	<u>40,024</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		52,005	40,022
Shareholders' funds		<u>52,007</u>	<u>40,024</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

X Andriopoulos
 Director

X. Andriopoulos

Approved by the board on 23 May 2012

Kinitron Total IT Care Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>