

Registered number  
04394307

Kinitron Total IT Care Ltd

Abbreviated Accounts

31 March 2013

THURSDAY



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31/10/2013

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COMPANIES HOUSE

**Kinitron Total IT Care Ltd**  
**Registered number**  
**Abbreviated Balance Sheet**  
**as at 31 March 2013**

04394307

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors	-	264	
Cash at bank and in hand	221,904	73,843	
	<u>221,904</u>	<u>74,107</u>	
<b>Creditors amounts falling due within one year</b>	(72,055)	(22,100)	
<b>Net current assets</b>		<u>149,849</u>	<u>52,007</u>
<b>Net assets</b>		<u>149,849</u>	<u>52,007</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		149,847	52,005
<b>Shareholders' funds</b>		<u>149,849</u>	<u>52,007</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*

X Andriopoulos

Director

Approved by the board on

24/10/2013

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

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>