

# Itility Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 December 2011

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28/09/2012

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COMPANIES HOUSE

Haines Watts (Lancashire) LLP  
Chartered Accountants  
Northern Assurance Buildings  
9/21 Princess Street  
Manchester  
M2 4DN

**UTILITY LIMITED**  
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**ITILITY LIMITED****ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2011**

	Note	2011 £	2010 £
<b>Current assets</b>			
Debtors		44,320	65,431
Cash at bank and in hand		928	20,481
		<u>45,248</u>	<u>85,912</u>
Creditors Amounts falling due within one year	2	<u>(49,760)</u>	<u>(60,281)</u>
Total assets less current liabilities		(4,512)	25,631
Creditors Amounts falling due after more than one year	2	-	(26,853)
Net liabilities		<u>(4,512)</u>	<u>(1,222)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(4,612)</u>	<u>(1,322)</u>
Shareholders' deficit		<u>(4,512)</u>	<u>(1,222)</u>

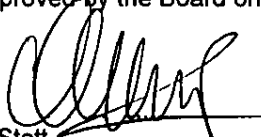
For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 27/09/12 and signed on its behalf by

  
M Stott  
Director

# ITILITY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Going concern

The company incurred a loss of £3,290 for the year ended 31 December 2011 and had net liabilities of £4,512 at that date. The company is dependent on the continued financial support of the shareholder. On this basis the directors consider it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments which might be necessary if the shareholder was not to provide further support.

### 2 Creditors

Creditors includes the following liabilities, on which security has been given by the company

	2011 £	2010 £
Amounts falling due within one year	-	11,111
Amounts falling due after more than one year	-	26,853
Total secured creditors	-	37,964

### 3 Share capital

#### Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

### 4 Control

The company is controlled by Umer Suleman Kara the 100% shareholder