

Registered Number 04888117

IT ZONE(U.K.) LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	935	925
		<u>935</u>	<u>925</u>
Current assets			
Debtors		5,725	7,548
Cash at bank and in hand		10,171	17,737
		<u>15,896</u>	<u>25,285</u>
Prepayments and accrued income		78	489
Creditors: amounts falling due within one year		(16,436)	(26,340)
Net current assets (liabilities)		<u>(462)</u>	<u>(566)</u>
Total assets less current liabilities		<u>473</u>	<u>359</u>
Total net assets (liabilities)		<u>473</u>	<u>359</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		373	259
Shareholders' funds		<u>473</u>	<u>359</u>

- For the year ending 30 September 2013 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2014

And signed on their behalf by:

R Griggs, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	5,422
Additions	323
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>5,745</u>
Depreciation	
At 1 October 2012	4,497
Charge for the year	313
On disposals	-
At 30 September 2013	<u>4,810</u>
Net book values	
At 30 September 2013	<u>935</u>
At 30 September 2012	<u>925</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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