

Registered Number 05252518

Unitech IT Limited

Abbreviated Accounts

31 October 2010

Unitech IT Limited

Registered Number 05252518

Company Information

Registered Office:

Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
Cleveland
TS25 2BW

Unitech IT Limited

Registered Number 05252518

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		13,599	9,849
Cash at bank and in hand		39,165	49,841
Total current assets		<u>52,764</u>	<u>59,690</u>
Creditors: amounts falling due within one year		(8,499)	(10,960)
Net current assets (liabilities)		44,265	48,730
Total assets less current liabilities		<u>44,265</u>	<u>48,730</u>
Total net assets (liabilities)		<u>44,265</u>	<u>48,730</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		44,264	48,729
Shareholders funds		<u>44,265</u>	<u>48,730</u>

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- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 July 2011

And signed on their behalf by:

J Waite, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2010

1 Accounting policies

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 November 2009	-	1,550
At 31 October 2010	-	<u>1,550</u>
Depreciation		
At 01 November 2009	-	1,550
At 31 October 2010	-	<u>1,550</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Going concern

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.

