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Registration Number 6422767

I.T. ANONYMOUS LIMITED

109 Carbery Avenue,
Bournemouth.
Dorset.
BH6 3LP.

Abbreviated Accounts

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

For the year ended
30th November 2013

Paul Leggett
Accountancy Services
105 River Way,
Christchurch.
Dorset.
BH23 2QJ.

THURSDAY



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I.T. ANONYMOUS LIMITED

Financial Statements
For the year ended 30th November 2013

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I.T. ANONYMOUS LIMITED

Accountants' Report
On The Unaudited Financial Statements To The Directors Of
I.T. Anonymous Limited

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30th November 2013 set out on pages 3 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Paul Leggett
Accountancy Services
105 River Way
Christchurch
Dorset
BH23 2QJ

Date: 19th August 2014

I.T. ANONYMOUS LIMITED

Abbreviated Balance Sheet
as at 30th November 2013

	Notes	
FIXED ASSETS		
Tangible assets	2	828
CURRENT ASSETS		
Debtors	3	9755
Stock		700
Cash at bank		8
		10463
CREDITORS: amounts falling due within one year	4	<u>10030</u>
NET CURRENT ASSETS		<u>433</u>
Total Assets		1261
Creditors: amounts falling due after more than one year		0
Net Assets		<u>1261</u>
CAPITAL AND RESERVES		
Called up share capital	5	100
Profit and loss account		1161
Shareholders' Funds		<u>1261</u>

The directors' statements required by Section 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 5 to 6 form an integral part of these financial statements.

I.T. ANONYMOUS LIMITED

Abbreviated Balance Sheet (continued)

Directors' statements required by section 475(2) and (3)
for the year ended 30th November 2013

In approving these financial statements as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th November 2013 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board on 20th August 2014 and signed on its behalf by



A Drake
Director

The notes on pages 5 to 6 form an integral part of these financial statements.

I.T. ANONYMOUS LIMITED

Notes to the Financial Statements
for the year ended 30th November 2013

1. Accounting Policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected life, as follows:

Computer Equipment	- 25% reducing balance basis
General office equipment and fittings	- 15% reducing balance basis

2. Tangible fixed assets

	Computer equipment	Office equipment	Total
Cost			
At 1st December 2012	2526	476	3002
Additions	0	0	0
Disposals	0	0	0
At 30th November 2013	<u>2526</u>	<u>476</u>	<u>3002</u>
Depreciation			
At 1st December 2012	1663	263	1926
Charge for the year	216	32	248
At 30th November 2013	<u>1879</u>	<u>295</u>	<u>2174</u>
Net book values			
At 30th November 2013	<u>647</u>	<u>181</u>	<u>828</u>

I.T. ANONYMOUS LIMITED

Notes to the Financial Statements
for the year ended 30th November 2013

.....continued

3. Debtors

Prepayments and accrued income	0
Sundry Debtors	9755
	<u>9755</u>

**4. Creditors: amounts falling due
within one year**

Corporation Tax	913
Other taxes and social security costs	6417
Accruals and deferred income	2700
	<u>10030</u>

5. Share capital

Authorised

100 Ordinary shares of £1 each	<u>100</u>
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Allotted, called up and fully paid

100 Ordinary shares of £1 each	<u>100</u>
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6. Capital commitments

The company had no capital commitments or other contingent liabilities at the balance sheet date.

7. Transactions with directors

There were no transactions with the directors, or with other related parties, other than for the reimbursement of business expenses.