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Registration Number 6422767

**I.T. ANONYMOUS LIMITED**

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

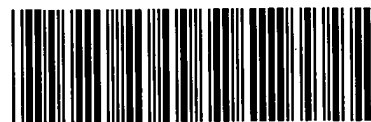
**Abbreviated Accounts**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**For the year ended**  
**30<sup>th</sup> November 2013**

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

THURSDAY



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COMPANIES HOUSE

**I.T. ANONYMOUS LIMITED**

**Financial Statements**  
**For the year ended 30<sup>th</sup> 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 30<sup>th</sup> 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: 19<sup>th</sup> August 2014**

**I.T. ANONYMOUS LIMITED**

**Abbreviated Balance Sheet**  
**as at 30th November 2013**

	Notes	
<b>FIXED ASSETS</b>		
Tangible assets	2	828
<b>CURRENT ASSETS</b>		
Debtors	3	9755
Stock		700
Cash at bank		8
		10463
<b>CREDITORS: amounts falling due within one year</b>	4	<u>10030</u>
<b>NET CURRENT ASSETS</b>		<u>433</u>
<b>Total Assets</b>		1261
<b>Creditors: amounts falling due after more than one year</b>		0
<b>Net Assets</b>		<u>1261</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	5	100
Profit and loss account		1161
<b>Shareholders' Funds</b>		<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 30<sup>th</sup> 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 30<sup>th</sup> 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 20<sup>th</sup> 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 30<sup>th</sup> 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**

	<b>Computer equipment</b>	<b>Office equipment</b>	<b>Total</b>
<b>Cost</b>			
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>
<b>Depreciation</b>			
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>
<b>Net book values</b>			
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 30<sup>th</sup> 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**

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

**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.