Itanex Limited

Unaudited Abbreviated Financial Statements

for the year ended 29 February 2012

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A54 29/11/2012 #116
COMPANIES HOUSE

Company Number: 06502075

Itanex Limited

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Itanex Limited
Company Number 06502075

ABBREVIATED BALANCE SHEET

as at 29 February 2012

	Notes	2012 £	2011 £
Current Assets			
Debtors		100	100
Creditors Amounts falling due within one year		(8,037)	(8,037)
Net Current Liabilities		(7,937)	(7,937)
Total Assets less Current Liabilities		(7,937)	(7,937)
Provision for Liabilities and Charges		1,688	1,688
Net Liabilities		(6,249)	(6,249)
Capital and Reserves			
Called up share capital	1	100	100
Profit and loss account		(6,349)	(6,349)
Shareholders' Funds		(6,249)	(6,249)

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 29th February 2012 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006, and no notice has been deposited under Section 476

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 386 and for 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 and loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

Approved by the Board and authorised for issue on Date ...28/11/12. **and signed on its behalf by**

Mr. Alistair Graeme Hayward-Wrightt
Director

Itanex Limited

ACCOUNTING POLICIES

for the year ended 29 February 2012

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the balance sheet date

1	SHARE CAPITAL			2012	2011
				£	£
	Description	**No of shares**	**Value of units**		
	Issued share capital				
	Ordinary	100	£1 each	**100**	100