

Registered Number 06658675

Itelebill Limited

Abbreviated Accounts

31 December 2011

Itelebill Limited

Registered Number 06658675

Company Information

Registered Office:

17 Victoria Road East
Thornton Cleveleys
Lancashire
FY5 5HT

Reporting Accountants:

Miller Roskell Limited
Chartered Certified Accountants
17 Victoria Road East
Thornton Cleveleys
Lancashire
FY5 5HT

Itelebill Limited

Registered Number 06658675

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		245,545	234,865
Cash at bank and in hand		9,478	44,557
Total current assets		<u>255,023</u>	<u>279,422</u>
Creditors: amounts falling due within one year		(290,926)	(278,737)
Net current assets (liabilities)		(35,903)	685
Total assets less current liabilities		<u>(35,903)</u>	<u>685</u>
Total net assets (liabilities)		<u>(35,903)</u>	<u>685</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(36,903)	(315)
Shareholders funds		<u>(35,903)</u>	<u>685</u>

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- a. For the year ending 31 December 2011 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 29 October 2012

And signed on their behalf by:

Mr R J King, 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 December 2011

1 Accounting policies**Basis of preparing the financial statements**

The company's balance sheet shows excess of liabilities over assets of £35,903 and net current liabilities of £35,903. The company is dependent upon the continuing support of its major creditors to enable it to meet its day to day working capital requirements. On this basis the financial statements have been prepared on the going concern basis. The financial statements do not include any adjustments that would result from the withdrawal of support of the creditors.

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000