

Registered number: 06780266

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Mister IT Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012

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Prepared By:  
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Oxford  
OX2 6UX

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Mister IT Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 December 2012

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~~The company's registered number is 06780266~~

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Mister IT Limited

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Registered Number: 06780266

BALANCE SHEET AT 31 DECEMBER 2012

2012

2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2	-	473
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	2,579	1,284
Cash at bank and in hand		<u>1,231</u>	<u>1,468</u>
		3,810	2,752
CREDITORS: Amounts falling due within one year		<u>1,405</u>	<u>1,263</u>
NET CURRENT ASSETS		2,405	1,489
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,405</u>	<u>1,962</u>
CAPITAL AND RESERVES			
Called up share capital	4	10	10
Profit and loss account		<u>2,395</u>	<u>1,952</u>
SHAREHOLDERS' FUNDS		<u>2,405</u>	<u>1,962</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 September 2013 and signed on their behalf by

S Preston

Director

Mister IT Limited

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31 DECEMBER 2012

#### 1. ACCOUNTING POLICIES

##### 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

### 1c. Depreciation

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

Equipment straight line 33%

### 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

### 1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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Mister IT Limited

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## 2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 1 January 2012	<u>1,417</u>	<u>1,417</u>
At 31 December 2012	<u>1,417</u>	<u>1,417</u>
Depreciation		
At 1 January 2012	944	944
For the year	<u>473</u>	<u>473</u>
At 31 December 2012	<u>1,417</u>	<u>1,417</u>
Net Book Amounts		
At 31 December 2012	<u>-</u>	<u>-</u>
At 31 December 2011	<u>473</u>	<u>473</u>

## 3. DEBTORS

	2012 £	2011 £
Amounts falling due within one year:		
Trade debtors	<u>2,579</u>	<u>1,284</u>
	<u>2,579</u>	<u>1,284</u>

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4. SHARE CAPITAL	2012	2011
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £.10 each	<u>10</u>	<u>10</u>
	<u>10</u>	<u>10</u>

#### 5. TRANSACTIONS WITH DIRECTORS

Mr S Preston owns 100% of the share capital of the Company. We was paid a dividend of £1,200 in the year. (2011: £500)

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 1072 of the Companies Act 2006.