

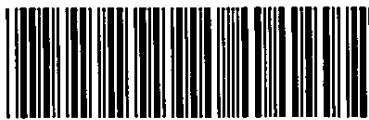
REGISTERED NUMBER. 06986389 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011**

**FOR**

**MENDIP I.T. LIMITED**

FRIDAY



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04/05/2012

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COMPANIES HOUSE

**MENDIP I.T. LIMITED (REGISTERED NUMBER: 06986389)**

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**FOR THE YEAR ENDED 31 AUGUST 2011**

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**MENDIP LT LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2011**

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**DIRECTORS.**

C G Selwyn  
Mrs B M Selwyn

**SECRETARY:**

Mrs B M Selwyn

**REGISTERED OFFICE:**

Rose Cottage  
Hook  
Timsbury  
Bath  
BA2 0NE

**REGISTERED NUMBER:**

06986389 (England and Wales)

**ACCOUNTANTS:**

Trevor Goodship & Associates Limited  
Chartered Tax Advisors and Accountants  
38B High Street  
Keynsham  
Bristol  
BS31 1DX

**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		523		697
<b>CURRENT ASSETS</b>					
Debtors		18,922		9,918	
Cash at bank		68,607		58,014	
		87,529		67,932	
<b>CREDITORS</b>					
Amounts falling due within one year		16,876		13,936	
<b>NET CURRENT ASSETS</b>			70,653		53,996
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			71,176		54,693
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			71,174		54,691
<b>SHAREHOLDERS' FUNDS</b>			71,176		54,693

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

27<sup>th</sup> April 2012 and were signed on



 Selwyn - Director  
BM

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2011**

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**1 ACCOUNTING POLICIES**

**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 services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      -    25% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2010 and 31 August 2011	929
<b>DEPRECIATION</b>	
At 1 September 2010	232
Charge for year	174
At 31 August 2011	406
<b>NET BOOK VALUE</b>	
At 31 August 2011	523
At 31 August 2010	697

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2011 £	2010 £
Number	Class			
2	Ordinary		2	2