

REGISTERED NUMBER: 6986389 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 10 AUGUST 2009 TO 31 AUGUST 2010
FOR
MENDIP I.T. LIMITED

SATURDAY



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23/04/2011
COMPANIES HOUSE

MENDIP I.T. LIMITED

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FOR THE PERIOD 10 AUGUST 2009 TO 31 AUGUST 2010

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MENDIP I.T. LIMITED

COMPANY INFORMATION
FOR THE PERIOD 10 AUGUST 2009 TO 31 AUGUST 2010

DIRECTORS: C G Selwyn
Mrs B M Selwyn

SECRETARY: Mrs B M Selwyn

REGISTERED OFFICE: Rose Cottage
Hook
Timsbury
Bath
BA2 0NE

REGISTERED NUMBER: 6986389 (England and Wales)

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

MENDIP I.T. LIMITED

ABBREVIATED BALANCE SHEET
31 AUGUST 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		697
CURRENT ASSETS			
Debtors		9,918	
Cash at bank		58,014	
		<u>67,932</u>	
CREDITORS			
Amounts falling due within one year		<u>13,934</u>	
NET CURRENT ASSETS			<u>53,998</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>54,695</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>54,693</u>
SHAREHOLDERS' FUNDS			<u>54,695</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 14th April 2011 and were signed on its behalf by


C G Selwyn - Director

The notes form part of these abbreviated accounts

MENDIP I.T. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 10 AUGUST 2009 TO 31 AUGUST 2010

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 £
COST	
Additions	929
At 31 August 2010	929
DEPRECIATION	
Charge for period	232
At 31 August 2010	232
NET BOOK VALUE	
At 31 August 2010	697

3 CALLED UP SHARE CAPITAL

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

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period