

Company Registration No. 08001599 (England and Wales)

IT HARDWARE STORE LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2013

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IT HARDWARE STORE LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

IT HARDWARE STORE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£
Current assets			
Debtors		17,190	
Cash at bank and in hand		33,343	
		<u>50,533</u>	
Creditors' amounts falling due within one year		<u>(73,437)</u>	
Total assets less current liabilities			<u>(22,904)</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>(23,004)</u>
Shareholders' funds			<u>(22,904)</u>

For the financial period ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 20 December 2013



A Smotlak
Director

Company Registration No 08001599

IT HARDWARE STORE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Share capital

2013

£

Allotted, called up and fully paid

100 ordinary shares of £1 each

100
