REGISTERED NUMBER: 08305629 (England and Wales)

ITZED-SOLUTIONS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

5TH APRIL 2015

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2015

COMPANY INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2015

DIRECTOR:	Mr E M W Crane
REGISTERED OFFICE:	48 Broome Manor Lane SWINDON Wiltshire SN3 1LX
REGISTERED NUMBER:	08305629 (England and Wales)
ACCOUNTANTS:	Morris Owen Chartered Accountants 43-45 Devizes Road SWINDON Wiltshire SN1 4BG
BANKERS:	Cater Allen Ltd 21 Prescot Street London E1 8RP

ITZED-SOLUTIONS LIMITED (REGISTERED NUMBER: 08305629)

ABBREVIATED BALANCE SHEET
5TH APRIL 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**1,297**		1,996
CURRENT ASSETS					
Debtors		**13,440**		6,576	
Cash at bank		**42,730**		46,443	
		56,170		53,019	
CREDITORS					
Amounts falling due within one year		**12,054**		19,380	
NET CURRENT ASSETS			**44,116**		33,639
TOTAL ASSETS LESS CURRENT LIABILITIES			**45,413**		35,635
PROVISIONS FOR LIABILITIES			**259**		399
NET ASSETS			**45,154**		35,236
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**45,054**		35,136
SHAREHOLDERS' FUNDS			**45,154**		35,236

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 21st August 2015 and were signed by:

Mr E M W Crane - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2015

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).

The director has assessed the forthcoming period in terms of profitability and cashflows and feels that the going concern principle remains appropriate.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

Office equipment - 33% on cost

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6th April 2014 and 5th April 2015	**2,120**
DEPRECIATION	
At 6th April 2014	**124**
Charge for year	**699**
At 5th April 2015	**823**
NET BOOK VALUE	
At 5th April 2015	**1,297**
At 5th April 2014	1,996

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015 £**	2014 £
100	Ordinary	£1	**100**	100