

REGISTERED NUMBER: 4456070 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2009

for

Information and Data Technology Ltd



Information and Data Technology Ltd

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for the Year Ended 31 May 2009**

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Information and Data Technology Ltd

Company Information
for the Year Ended 31 May 2009

DIRECTORS:

K Robson
Mrs Robson

SECRETARY:

K Robson

REGISTERED OFFICE:

Suite 3
Swan Street
Gateshead
Tyne and Wear
NE8 1BQ

REGISTERED NUMBER:

4456070 (England and Wales)

ACCOUNTANTS:

Hindsight Accountants LLP
11 Finkle Street
Richmond
North Yorkshire
DL10 4QA

Information and Data Technology Ltd

Abbreviated Balance Sheet

31 May 2009

	Notes	31.5.09 £	£	31.5.08 £	£
FIXED ASSETS					
Tangible assets	2		390		487
CURRENT ASSETS					
Stocks		-		4,000	
Debtors		4,214		3,993	
Cash in hand		-		5,239	
		4,214		13,232	
CREDITORS					
Amounts falling due within one year		22,654		42,631	
NET CURRENT LIABILITIES			(18,440)		(29,399)
TOTAL ASSETS LESS CURRENT LIABILITIES			(18,050)		(28,912)
CREDITORS					
Amounts falling due after more than one year			4,839		2,105
NET LIABILITIES			(22,889)		(31,017)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(22,891)		(31,019)
SHAREHOLDERS' FUNDS			(22,889)		(31,017)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 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 Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Information and Data Technology Ltd

Abbreviated Balance Sheet - continued

31 May 2009

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 2nd September 2009 and were signed on its behalf by:



.....
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2009

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 goods, 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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
At 1 June 2008 and 31 May 2009	1,190
DEPRECIATION	
At 1 June 2008	703
Charge for year	97
At 31 May 2009	800
NET BOOK VALUE	
At 31 May 2009	390
At 31 May 2008	487

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
2	Ordinary Shares	£1	2	2