

Abbreviated Unaudited Accounts for the Year Ended 31 May 2007

for

Information and Data Technology Ltd

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COMPANIES HOUSE

Information and Data Technology Ltd

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for the Year Ended 31 May 2007

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Information and Data Technology Ltd

Company Information
for the Year Ended 31 May 2007

DIRECTOR

K 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 2007

	Notes	31 5 07 £	£	31 5 06 £	£
FIXED ASSETS					
Tangible assets	2		609		761
CURRENT ASSETS					
Stocks		3,130		4,920	
Debtors		13,920		11,938	
Cash in hand		-		1,049	
		<u>17,050</u>		<u>17,907</u>	
CREDITORS					
Amounts falling due within one year		<u>49,259</u>		<u>16,556</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(32,209)</u>		<u>1,351</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(31,600)</u>		<u>2,112</u>
CREDITORS					
Amounts falling due after more than one year			<u>2,105</u>		<u>2,105</u>
NET (LIABILITIES)/ASSETS			<u><u>(33,705)</u></u>		<u><u>7</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(33,707)</u>		<u>5</u>
SHAREHOLDERS' FUNDS			<u><u>(33,705)</u></u>		<u><u>7</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 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 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 28th February 2008 and were signed by

A handwritten signature in black ink, appearing to be 'K. Robson', with several horizontal strokes extending to the right.

Director

K. ROBSON

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2007

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 January 2005)

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2006 and 31 May 2007	1,190
DEPRECIATION	
At 1 June 2006	429
Charge for year	152
At 31 May 2007	581
NET BOOK VALUE	
At 31 May 2007	609
At 31 May 2006	761

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 5 07 £	31 5 06 £
100	Ordinary Shares		100	100
Allotted, issued and fully paid Number	Class	Nominal value £1	31 5 07 £	31 5 06 £
2	Ordinary Shares		2	2