

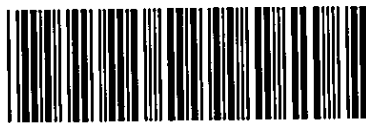
REGISTERED NUMBER: 04456070 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

Information and Data Technology Ltd

THURSDAY



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26/07/2012

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COMPANIES HOUSE

Information and Data Technology Ltd

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for the Year Ended 31 May 2012

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Information and Data Technology Ltd

Company Information
for the Year Ended 31 May 2012

DIRECTORS:

K Robson
Mrs Robson

SECRETARY:

K Robson

REGISTERED OFFICE:

11 Finkle Street
Richmond
North Yorkshire
DL10 4QA

REGISTERED NUMBER:

04456070 (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 2012

	Notes	31 5 12 £	£	31 5 11 £	£
FIXED ASSETS					
Tangible assets	2		6,540		8,175
CURRENT ASSETS					
Stocks		7,750		3,475	
Debtors		48		5,243	
Cash at bank and in hand		578		2,627	
		<u>8,376</u>		<u>11,345</u>	
CREDITORS					
Amounts falling due within one year		<u>16,070</u>		<u>34,024</u>	
NET CURRENT LIABILITIES			<u>(7,694)</u>		<u>(22,679)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,154)</u>		<u>(14,504)</u>
CREDITORS					
Amounts falling due after more than one year			<u>6,365</u>		<u>4,792</u>
NET LIABILITIES			<u><u>(7,519)</u></u>		<u><u>(19,296)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(7,521)</u>		<u>(19,298)</u>
SHAREHOLDERS' FUNDS			<u><u>(7,519)</u></u>		<u><u>(19,296)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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 notes form part of these abbreviated accounts

Information and Data Technology Ltd

Abbreviated Balance Sheet - continued

31 May 2012

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

24 July 2012

and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'K Robson', written over several horizontal lines.

K Robson - Director

The notes form part of these abbreviated accounts

Information and Data Technology Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

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 2011 and 31 May 2012	13,575
DEPRECIATION	
At 1 June 2011	5,400
Charge for year	1,635
At 31 May 2012	7,035
NET BOOK VALUE	
At 31 May 2012	6,540
At 31 May 2011	8,175

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 5 12 £	31 5 11 £
2 Ordinary Shares		2	2

Information and Data Technology Ltd

Report of the Accountants to the Directors of
Information and Data Technology Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Hindsight Accountants LLP

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

Date *24/7/2012*

This page does not form part of the abbreviated accounts