

Registered Number 01694821

K.C.I.T. SOFTWARE LIMITED

Abbreviated Accounts

26 January 2011

K.C.I.T. SOFTWARE LIMITED

Registered Number 01694821

Balance Sheet as at 26 January 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			100
Fixed assets			
Tangible	2	<u>904</u>	<u>1,206</u>
Total fixed assets		904	1,206
Current assets			
Debtors		102,362	58,103
Cash at bank and in hand		218,947	212,481
Total current assets		<u>321,309</u>	<u>270,584</u>
Creditors: amounts falling due within one year		(117,090)	(105,072)
Net current assets		204,219	165,512
Total assets less current liabilities		<u>205,223</u>	<u>166,818</u>
Total net Assets (liabilities)		205,223	166,818
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>205,123</u>	<u>166,718</u>
Shareholders funds		<u>205,223</u>	<u>166,818</u>

- a. For the year ending 26 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2011

And signed on their behalf by:

L G Heywood, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 26 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

138206

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 26 January 2010	18,738
additions	0
disposals	0
revaluations	0
transfers	0
At 26 January 2011	<u>18,738</u>

Depreciation	
At 26 January 2010	17,532
Charge for year	302
on disposals	
At 26 January 2011	<u>17,834</u>

Net Book Value	
At 26 January 2010	1,206
At 26 January 2011	<u>904</u>