

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012**  
**FOR**  
**ITS THE BUSINESS LIMITED**

**ITS THE BUSINESS LIMITED (REGISTERED NUMBER: 03647021)**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**ITS THE BUSINESS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2012**

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**DIRECTOR:** M C H Britter

**SECRETARY:** Craig Associates Ltd

**REGISTERED OFFICE:** Canada House  
272 Field End Road  
Eastcote  
Ruislip  
Middlesex  
HA4 9NA

**REGISTERED NUMBER:** 03647021 (England and Wales)

**ACCOUNTANTS:** Diverset Limited  
Chartered Accountants  
Canada House  
272 Field End Road  
Eastcote  
Ruislip  
Middlesex  
HA4 9NA

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2012**

|                                              | Notes | 2012<br>£    | 2011<br>£    |
|----------------------------------------------|-------|--------------|--------------|
| <b>CURRENT ASSETS</b>                        |       |              |              |
| Cash at bank and in hand                     |       | 2,976        | 2,976        |
| <b>CREDITORS</b>                             |       |              |              |
| Amounts falling due within one year          |       | <u>2,526</u> | <u>2,526</u> |
| <b>NET CURRENT ASSETS</b>                    |       | <u>450</u>   | <u>450</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>450</u>   | <u>450</u>   |
| <b>CAPITAL AND RESERVES</b>                  |       |              |              |
| Called up share capital                      | 3     | 2            | 2            |
| Profit and loss account                      |       | <u>448</u>   | <u>448</u>   |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>450</u>   | <u>450</u>   |

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 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
- (b) 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 30 May 2013 and were signed by:

M C H Britter - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 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).

The company was dormant throughout the current year and previous year.

**Tangible fixed assets**

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

Plant and machinery etc - 50% on reducing balance

**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**

**COST**

At 1 January 2012  
and 31 December 2012

Total  
£

2,494

**DEPRECIATION**

At 1 January 2012  
and 31 December 2012

2,494

**NET BOOK VALUE**

At 31 December 2012  
At 31 December 2011

-

-

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:  
1

2012  
£  
2

2011  
£  
2

2 Ordinary

**4. RELATED PARTY DISCLOSURES**

**A Britter**

Former director

2012  
£  
2,226

2011  
£  
2,226

Amount due to related party at the balance sheet date

**5. CONTROLLING PARTY**

The controlling party is M C H Britter.

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 1072 of the Companies Act 2006.