

"COMPANIES HOUSE
COPY"

Irritech Limited
Abbreviated Annual Report
Year Ended 30 April 2011

Company Registration Number 04420719



Irritech Limited

Abbreviated Accounts

Year Ended 30 April 2011

Contents	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Irritech Limited

Abbreviated Balance Sheet

30 April 2011

	Note	2011 £	2010 £
Fixed Assets			
Tangible assets	2	<u>7,548</u>	<u>7,298</u>
Current Assets			
Debtors		52,099	28,936
Cash at bank and in hand		<u>223,675</u>	<u>170,436</u>
		275,774	199,372
Creditors: Amounts falling due within one year		<u>38,005</u>	<u>29,128</u>
Net Current Assets		<u>237,769</u>	<u>170,244</u>
Total Assets Less Current Liabilities		<u>245,317</u>	<u>177,542</u>
Capital and Reserves			
Called-up equity share capital	4	100	100
Profit and loss account		<u>245,217</u>	<u>177,442</u>
Shareholders' Funds		<u>245,317</u>	<u>177,542</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 11 January 2012



R W Davey

Company Registration Number 04420719

The notes on pages 2 to 3 form part of these abbreviated accounts.

Irritech Limited

Notes to the Abbreviated Accounts

Year Ended 30 April 2011

1. Accounting Policies

(a) Basis of accounting

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)

(b) Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

(c) Fixed assets

All fixed assets are initially recorded at cost

(d) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Survey equipment	- 25% reducing balance pa
Office equipment	- 25% reducing balance pa

2. Fixed Assets

	Tangible Assets £
Cost	
At 1 May 2010	15,233
Additions	2,129
At 30 April 2011	17,362
Depreciation	
At 1 May 2010	7,935
Charge for year	1,879
At 30 April 2011	9,814
Net Book Value	
At 30 April 2011	7,548
At 30 April 2010	7,298

3. Related Party Transactions

The company was controlled throughout the year by the director who owns 80% of the share capital of the company

A loan of £20,000 was made to R Davey during the year At 30 April 2011 R Davey owed the company £19,435

Irritech Limited

Notes to the Abbreviated Accounts

Year Ended 30 April 2011

4. Share Capital

Authorised share capital:

	2011	2010
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>