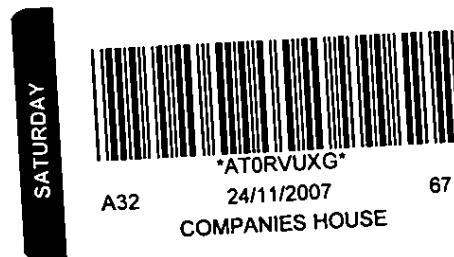


I.T. Software Ltd

Abbreviated Accounts

31 January 2007



Registration number 5339721

I.T. Software Ltd
Director and Officers

DIRECTOR
S Basra

SECRETARY
Baljinder Sahota

REGISTERED OFFICE
4 New Street
Parkfields
Wolverhampton
WV4 6AF

ACCOUNTANTS
Cookson Dell & Co Limited
12 Harrison Street
Barrow In Furness
Cumbria
LA14 1JF

I.T. Software Ltd
Abbreviated Balance Sheet
as at 31 January 2007

	Notes	2007 £	2006 £
Fixed assets			
Current assets			
Debtors	14,476	-	
Cash at bank and in hand	141,087	130,670	
	155,563	130,670	
Creditors' amounts falling due within one year	(25,445)	(29,419)	
Net current assets		130,118	101,251
Total assets less current liabilities		130,118	101,251
		130,118	101,251
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		130,116	101,249
		130,118	101,251

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

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

X *S Basra*

S Basra
Director

Approved by the board on 2 November 2007

I.T. Software Ltd
Notes to the Abbreviated Accounts
at 31 January 2007

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

2 Share capital

			2007 £	2006 £
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>