

Registered Number 05339721

IT Software Ltd

Abbreviated Accounts

31 January 2012

IT Software Ltd

Registered Number 05339721

Company Information

Registered Office:

1 Shortwheat Hill
Coton Park
Rugby
Warwickshire
CV23 0GP

Reporting Accountants:

Cookson Ad Valorem
Chartered Tax Advisors & Accountants
Second Floor, Ramsden House
121-123 Duke Street
Barrow In Furness
Cumbria
LA14 1XA

IT Software Ltd

Registered Number 05339721

Balance Sheet as at 31 January 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		36,586		2,673	
Cash at bank and in hand		149,641		224,234	
Total current assets		<u>186,227</u>		<u>226,907</u>	
Creditors: amounts falling due within one year		(216)		(11,750)	
Net current assets (liabilities)		186,011		215,157	
Total assets less current liabilities		<u>186,011</u>		<u>215,157</u>	
Total net assets (liabilities)		<u>186,011</u>		<u>215,157</u>	
Capital and reserves					
Called up share capital	2	2		2	
Profit and loss account		186,009		215,155	
Shareholders funds		<u>186,011</u>		<u>215,157</u>	

-
- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 03 August 2012

And signed on their behalf by:

S Basra, 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 31 January 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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2