REGISTERED NUMBER: 05339721 (England and Wales)

amended

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

I.t. Software Limited

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I.t. Software Limited

Company Information
for the Year Ended 31 January 2015

DIRECTOR:	S Basra
REGISTERED OFFICE:	1 Shortwheat Hill Coton Park Rugby Warwickshire CV23 0GP
REGISTERED NUMBER:	05339721 (England and Wales)
ACCOUNTANTS:	Ad Valorem (Northern) Chartered Tax Advisors and Accountants 2nd Floor Ramsden House 121 - 123 Duke Street Barrow in Furness Cumbria LA14 1XA

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	31.1.14 £
CURRENT ASSETS			
Cash at bank		288,420	271,600
CREDITORS			
Amounts falling due within one year		51,869	78,038
NET CURRENT ASSETS		236,551	193,562
TOTAL ASSETS LESS CURRENT LIABILITIES		236,551	193,562
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		236,549	193,560
SHAREHOLDERS' FUNDS		236,551	193,562

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 12 November 2015 and were signed by:

S. Basra

S Basra - Director

The notes form part of these abbreviated accounts

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
2	Ordinary	1	2	2