

Company Registration No 05723106 (England and Wales)

**ITECH SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2011**

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# ITECH SERVICES LIMITED

## CONTENTS

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|                                   | Page |
|-----------------------------------|------|
| Abbreviated balance sheet         | 1    |
| Notes to the abbreviated accounts | 2    |

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# ITECH SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2011

|                                                       | Notes | 2011<br>£       | £ | 2010<br>£       | £ |
|-------------------------------------------------------|-------|-----------------|---|-----------------|---|
| <b>Current assets</b>                                 |       |                 |   |                 |   |
| Debtors                                               |       | 79,022          |   | 62,896          |   |
| Cash at bank and in hand                              |       | 108,333         |   | 43,388          |   |
|                                                       |       | <u>187,355</u>  |   | <u>106,284</u>  |   |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(62,937)</u> |   | <u>(17,757)</u> |   |
| <b>Total assets less current liabilities</b>          |       | <u>124,418</u>  |   | <u>88,527</u>   |   |
| <b>Capital and reserves</b>                           |       |                 |   |                 |   |
| Called up share capital                               | 2     |                 | 2 |                 | 2 |
| Profit and loss account                               |       | <u>124,416</u>  |   | <u>88,525</u>   |   |
| <b>Shareholders' funds</b>                            |       | <u>124,418</u>  |   | <u>88,527</u>   |   |

For the financial year ended 28 February 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29/10/2011



Anisha Henriques  
Director

Company Registration No 05723106

# ITECH SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT

### 2 Share capital

|                                    | 2011 | 2010 |
|------------------------------------|------|------|
|                                    | £    | £    |
| Allotted, called up and fully paid |      |      |
| 2 Ordinary shares of £1 each       | 2    | 2    |