Registered Number 06664458

COMPLETE IT SUPPORT LIMITED

Abbreviated Accounts

31 August 2011

COMPLETE IT SUPPORT LIMITED **Registered Number 06664458**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		641		801
Total fixed assets			641		801
Current assets					
Debtors		4,297		4,378	
Cash at bank and in hand		2,136		174	
Total current assets		6,433		4,552	
Creditors: amounts falling due within one year		(7,022)		(5,203)	
Net current assets			(589)		(651)
Total assets less current liabilities			52		150
Total net Assets (liabilities)			52		150
Capital and reserves					
Called up share capital			1		1
Profit and loss account			51		149
Shareholders funds			52		150

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 23 May 2012

And signed on their behalf by:
Christopher Brennan-Jesson, 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 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer & Office Equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 August 2010	1,124
additions	147
disposals	
revaluations	
transfers	
At 31 August 2011	1,271
Depreciation	
At 31 August 2010	323
Charge for year	307
on disposals	
At 31 August 2011	630
Net Book Value	
At 31 August 2010	801
At 31 August 2011	641

3 Transactions with directors

At the balance sheet date an amount of £729 (2010: £1,601) was owed to the director, Mr. Christopher Brennan-Jesson The loan is made interest free and is repayable on demand.

4 Related party disclosures

None to report

5 Ultimate controlling party

The company was under the control of Mr. Christopher Brennan-Jesson, director and majority shareholder in the current and prior year.