

REGISTERED NUMBER 0731 1821 (England and Wales)

Financial Statements for the Period 12 July 2010 to 31 July 2011

for

ITI REPAIRS LTD

MONDAY



AAWMHXHX

A38

12/09/2011

109

COMPANIES HOUSE

ITI REPAIRS LTD

Contents of the Financial Statements
for the Period 12 July 2010 to 31 July 2011

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3
Report of the Accountants	4

ITI REPAIRS LTD

Company Information
for the Period 12 July 2010 to 31 July 2011

DIRECTOR

P Visakan

REGISTERED OFFICE

570 Kingston Road
Raynes Park
London
SW20 8DR

REGISTERED NUMBER

0731 1821 (England and Wales)

ACCOUNTANTS

Waran & Company
Chartered Certified Accountants &
Chartered Tax Advisers
570 Kingston Road
Raynes Park
London
SW20 8DR

ITI REPAIRS LTD

Balance Sheet
31 July 2011

		£
CURRENT ASSETS		
Debtors		100
TOTAL ASSETS LESS CURRENT LIABILITIES		100
CAPITAL AND RESERVES		
Called up share capital	2	100
SHAREHOLDERS' FUNDS		100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 July 2011

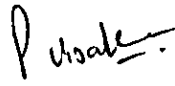
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

These financial statements 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
30th Aug 2011 . and were signed by

P Visakan - Director

The notes form part of these financial statements

ITI REPAIRS LTD

Notes to the Financial Statements
for the Period 12 July 2010 to 31 July 2011

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)

The company was dormant throughout the period ended 31 July 2011

2 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid
Number Class

Nominal
value

£

100 Ordinary Shares

1 00

100

ITI REPAIRS LTD

Report of the Accountants to the Director of
ITI REPAIRS LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2011 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us


Waran & Company
Chartered Certified Accountants &
Chartered Tax Advisers
570 Kingston Road
Raynes Park
London
SW20 8DR

Date 09/07/2011 .