

REGISTERED NUMBER: 07311821 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2012

for

ITIREPAIRS LTD

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ITI REPAIRS LTD

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for the Year Ended 31 July 2012

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ITI REPAIRS LTD

Company Information
for the Year Ended 31 July 2012

DIRECTOR: P Visakan

REGISTERED OFFICE: 570 Kingston Road
Raynes Park
London
SW20 8DR

REGISTERED NUMBER: 07311821 (England and Wales)

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

ITI REPAIRS LTD

Abbreviated Balance Sheet

31 July 2012

	Notes	31 7 12 £	£	31 7 11 £	£
FIXED ASSETS					
Tangible assets	2		1,200		-
CURRENT ASSETS					
Debtors		-		100	
Cash at bank		1,467		-	
		<u>1,467</u>		<u>100</u>	
CREDITORS					
Amounts falling due within one year		<u>2,007</u>		-	
NET CURRENT (LIABILITIES)/ASSETS			<u>(540)</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>660</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>560</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>660</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

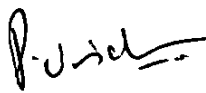
The director acknowledges his responsibilities for

- (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

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

10th Sept 2012 and were signed by

X 
P Visakan - Director

X

The notes form part of these abbreviated accounts

ITI REPAIRS LTD

Notes to the Abbreviated Accounts for the Year Ended 31 July 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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,500
At 31 July 2012	1,500
DEPRECIATION	
Charge for year	300
At 31 July 2012	300
NET BOOK VALUE	
At 31 July 2012	1,200

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 7 12 £	31 7 11 £
100	Ordinary Shares	1 00	100	100

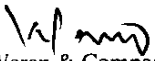
ITI REPAIRS LTD

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 the unaudited abbreviated accounts (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 year ended 31 July 2012 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 19/09/2012

This page does not form part of the abbreviated accounts