REGISTERED NUMBER: 07311821 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2016

for

ITI REPAIRS LTD

ITI REPAIRS LTD (Registered number: 07311821)

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for the Year Ended 31 May 2016

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Company Information
for the Year Ended 31 May 2016

DIRECTOR:	Mr P Visakan
REGISTERED OFFICE:	570 Kingston Road Raynes Park London SW20 8DR
REGISTERED NUMBER:	07311821 (England and Wales)
ACCOUNTANTS:	Waran & Company Accountants & Tax Advisors 570 Kingston Road Raynes Park London SW20 8DR

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		492		614
CURRENT ASSETS					
Debtors		712		1,214	
Cash at bank		196		718	
		908		1,932	
CREDITORS					
Amounts falling due within one year		1,184		2,068	
NET CURRENT LIABILITIES			(276)		(136)
TOTAL ASSETS LESS CURRENT LIABILITIES			216		478
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			116		378
SHAREHOLDERS' FUNDS			216		478

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 26 January 2017 and were signed by:

Mr P Visakan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

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 January 2015).

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.

Plant & Machinery -20% on reducing balance

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	
At 1 June 2015 and 31 May 2016	1,500
DEPRECIATION	
At 1 June 2015	886
Charge for year	122
At 31 May 2016	1,008
NET BOOK VALUE	
At 31 May 2016	492
At 31 May 2015	614

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
100	Ordinary Shares	1.00	100	100

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 May 2016 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
Accountants &
Tax Advisors
570 Kingston Road
Raynes Park
London
SW20 8DR

Date: .....

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 1072 of the Companies Act 2006.