

Registered number
07816607

IT Just Done Ltd

Abbreviated Accounts

31 October 2012

IT Just Done Ltd**Registered number:** 07816607**Abbreviated Balance Sheet
as at 31 October 2012**

	Notes	2012 £
Fixed assets		
Tangible assets	2	7,125
Current assets		
Stocks		2,500
Debtors		1,800
Cash at bank and in hand		2,703
		7,003
Creditors: amounts falling due within one year		(17,151)
Net current liabilities		(10,148)
Net liabilities		(3,023)
Capital and reserves		
Called up share capital	3	10
Profit and loss account		(3,033)
Shareholder's funds		(3,023)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

J McNulty

Director

Approved by the board on 16 July 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

Stock is valued at the lower of cost and net realisable value.

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Additions	9,500
At 31 October 2012	<u>9,500</u>

Charge for the period	2,375
At 31 October 2012	<u>2,375</u>

At 31 October 2012 7,125

Ordinary shares	£1 each	10	10
-----------------	---------	----	----

Ordinary shares	£1 each	10	10
-----------------	---------	----	----

4 Loans from directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
J McNulty				
Interest free	-	13,844	-	13,844
	-	13,844	-	13,844

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.