

Registered number
07816607

IT Just Done Ltd

Abbreviated Accounts

31 October 2015

IT Just Done Ltd**Registered number:** 07816607**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	9,872	13,163
Current assets			
Stocks		2,500	2,500
Debtors		11,250	23,477
Cash at bank and in hand		12,394	7,869
		<u>26,144</u>	<u>33,846</u>
Creditors: amounts falling due within one year		<u>(35,566)</u>	<u>(43,920)</u>
Net current liabilities		(9,422)	(10,074)
Net assets		<u>450</u>	<u>3,089</u>
Capital and reserves			
Called up share capital	3	11	10
Profit and loss account		439	3,079
Shareholders' funds		<u>450</u>	<u>3,089</u>

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 members have 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 8 December 2015

IT Just Done Ltd

Notes to the Abbreviated Accounts

for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts 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 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.

Plant and machinery	25% reducing balance
---------------------	----------------------

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 November 2014	21,350
--------------------	--------

At 31 October 2015	21,350
--------------------	--------

Depreciation

At 1 November 2014 8,187

Charge for the year	3,291
---------------------	-------

At 31 October 2015	11,478
--------------------	--------

Net book value

At 31 October 2015	9,872
--------------------	-------

At 31 October 2014	13,163
--------------------	--------

3 Share capital

**Nominal
value**

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	10	10
-----------------	---------	-----	----	----

B Ordinary shares	£1 each	1	1	-
-------------------	---------	---	---	---

11 10

**Nominal
value**

Number

Amount
£

Shares issued during the period:

B Ordinary shares	£1 each	1	<u>1</u>
-------------------	---------	---	----------

4 Loans from directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
J McNulty				
Interest free	235	-	(235)	-
	<u>235</u>	<u>-</u>	<u>(235)</u>	<u>-</u>

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.