ITCP LTD

Company Registration Number:
09212607 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 10th September 2014

End date: 30th September 2015

SUBMITTED

ITCP LTD

Company Information
for the Period Ended 30th September 2015

Director:	Todor Dobrev
Registered office:	18 Goring Road London N11 2BX GB-ENG
Company Registration Number:	09212607 (England and Wales)

ITCP LTD

Abbreviated Balance sheet
As at 30th September 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	**4,938**	-
Total fixed assets:		**4,938**	-
Current assets			
Cash at bank and in hand:		**1,144**	-
Total current assets:		**1,144**	-
Creditors			
Creditors: amounts falling due within one year		**1,150**	-
Net current assets (liabilities):		**(6)**	-
Total assets less current liabilities:		**4,932**	-
Provision for liabilities:		**4,801**	-
Total net assets (liabilities):		**131**	-

The notes form part of these financial statements

ITCP LTD

Abbreviated Balance sheet
As at 30th September 2015
continued

	Notes	2015	
		£	£
Capital and reserves			
Called up share capital:	3	**1**	-
Profit and Loss account:		**130**	0
Total shareholders funds:		**131**	-

For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 07 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Todor Dobrev
Status: Director

The notes form part of these financial statements

ITCP LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Sales comprise the fair value of the consideration received or receivable for the sale of goods and rendering of services in the ordinary course of Company's activities. Sales are presented, net of value-added tax, rebates and discounts

Tangible fixed assets depreciation policy

Depreciation on equipment is calculated using the straight-line method to allocate their depreciable amounts over their estimated useful lives as follows: Useful lives: Motor vehicles 3 years Plant and equipment 4– 15 years The residual values, estimated useful lives and depreciation method of property, plant and equipment are reviewed, and adjusted as appropriate, at each balance sheet date. The effects of any revision are recognised in profit or loss when the changes arise

Valuation information and policy

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

ITCP LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2015

2. Tangible assets

	Total
Cost	**£**
At 10th September 2014:	0
Additions:	6,624
At 30th September 2015:	6,624
Depreciation	
Charge for year:	1,686
At 30th September 2015:	1,686
Net book value	
At 30th September 2015:	4,938

ITCP LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2015

3. Called up share capital

Allotted, called up and paid

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.