Company Registration No. 250126 (Scotland)

IMPROVE I.T. (UK) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012



IMPROVE I.T. (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		644		447
Current assets					
Debtors		132		334	
Cash at bank and in hand		24,645		10,119	
		24,777		10,453	
Creditors: amounts falling due within one year		(14,770)		(12,258)	
Net current assets/(liabilities)			10,007		(1,805)
Total assets less current liabilities			10,651		(1,358)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			10,649		(1,360)
Shareholders' funds			10,651		(1,358)

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 2/2/13

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Norman Farquharson
Director

Company Registration No. 250126

IMPROVE I.T. (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The directors have prepared the accounts on a going concern basis as the company continues to enjoy the support of its directors.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2011	1,175
Additions	461
At 30 June 2012	1,636
Depreciation	
At 1 July 2011	728
Charge for the year	264
At 30 June 2012	992
Net book value	
At 30 June 2012	644
At 30 June 2011	447

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2