REGISTERED NUMBER: SC256361 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

FOR

INTEGRATING TECHNOLOGY (SCOTLAND) LTD

WEDNESDAY

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SCT 31/10/2012 #548
COMPANIES HOUSE

INTEGRATING TECHNOLOGY (SCOTLAND) LTD (REGISTERED NUMBER: SC256361)

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for the Year Ended 31 January 2012

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INTEGRATING TECHNOLOGY (SCOTLAND) LTD

COMPANY INFORMATION
for the Year Ended 31 January 2012

DIRECTOR:	T J McNally
SECRETARY:	Mrs C McNally
REGISTERED OFFICE:	9 Glasgow Road Paisley PA1 3QS
REGISTERED NUMBER:	SC256361 (Scotland)
ACCOUNTANTS:	John M Taylor & Co Chartered Accountants 9 Glasgow Road PAISLEY Renfrewshire PA1 3QS

INTEGRATING TECHNOLOGY (SCOTLAND) LTD (REGISTERED NUMBER: SC256361)

ABBREVIATED BALANCE SHEET
31 January 2012

31.1.11 £	£		Notes	31.1.12 £	£
		FIXED ASSETS			
	2,008	Tangible assets	2		1,535
		CURRENT ASSETS			
11,289		Debtors		12,467	
54,036		Cash at bank and in hand		47,134	
65,325				59,601	
		CREDITORS			
23,041		Amounts falling due within one year		26,314	
	42,284	**NET CURRENT ASSETS**			33,287
	44,292	**TOTAL ASSETS LESS CURRENT LIABILITIES**			34,822
	172	**PROVISIONS FOR LIABILITIES**			117
	44,120	**NET ASSETS**			34,705
		CAPITAL AND RESERVES			
	1,000	Called up share capital	3		1,000
	43,120	Profit and loss account			33,705
	44,120	**SHAREHOLDERS' FUNDS**			34,705

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 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 26.10.2012 and were signed by:

T J McNally - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2012

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 April 2008).

Turnover
Turnover represents total sales of goods and services, 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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	5,455
Additions	1,082
At 31 January 2012	6,537
DEPRECIATION	
At 1 February 2011	3,447
Charge for year	1,555
At 31 January 2012	5,002
NET BOOK VALUE	
At 31 January 2012	1,535
At 31 January 2011	2,008

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.12 £	31.1.11 £
1,000	Ordinary	£1	1,000	1,000