

**RELATE IT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013**

Alliance Accountants Ltd

1st Floor
2 Imperial Square
Cheltenham
GL50 1QB

Relate IT Ltd
Company No. SC317421
Abbreviated Balance Sheet 28 February 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	-	534
			534
CURRENT ASSETS			
Cash at bank and in hand		20,010	54,264
		20,010	54,264
Creditors: Amounts Falling Due Within One Year		(6,371)	(8,974)
NET CURRENT ASSETS (LIABILITIES)		13,639	45,290
TOTAL ASSETS LESS CURRENT LIABILITIES		13,639	45,824
Creditors: Amounts Falling After More Than One Year	3	(1,151)	(1,151)
NET ASSETS		12,488	44,673
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and Loss account		11,488	43,673
SHAREHOLDERS' FUNDS		12,488	44,673

Relate IT Ltd
Company No. SC317421
Abbreviated Balance Sheet (continued) 28 February 2013

For the year ending 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Suboor Mohammed _____

30/07/2013

Relate IT Ltd
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover shown in the profit and loss account represents amounts invoiced during the year inclusive of Value Added Tax. Flat rate VAT payable is shown separately as a cost of sale in the profit and loss.

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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	33% Straight Line
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2 . Tangible Assets

	Total
Cost	£
As at 1 March 2012	1,744
As at 28 February 2013	1,744
Depreciation	
As at 1 March 2012	1,211
Provided during the period	533
As at 28 February 2013	1,744
Net Book Value	
As at 28 February 2013	-
As at 1 March 2012	533

3 . Creditors: Amounts Falling After More Than One Year

	2013	2012
	£	£
Directors loan account	1,151	1,151

4 . Share Capital

			2013	2012
<i>Allotted, called up and fully paid:</i>	Value	Number	£	£
Ordinary shares	1	1000	1,000	1,000

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