

Registered Number SC333366

76 IT CONSULTING LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	738	352
		<u>738</u>	<u>352</u>
Current assets			
Debtors		15,280	100
Cash at bank and in hand		43,628	35,947
		<u>58,908</u>	<u>36,047</u>
Creditors: amounts falling due within one year		(24,958)	(32,225)
Net current assets (liabilities)		<u>33,950</u>	<u>3,822</u>
Total assets less current liabilities		<u>34,688</u>	<u>4,174</u>
Total net assets (liabilities)		<u>34,688</u>	<u>4,174</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		34,588	4,074
Shareholders' funds		<u>34,688</u>	<u>4,174</u>

- For the year ending 30 November 2012 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.

Approved by the Board on 7 March 2013

And signed on their behalf by:
Stewart Moroney, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	1,414
Additions	986
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>2,400</u>
Depreciation	
At 1 December 2011	1,062
Charge for the year	600
On disposals	-
At 30 November 2012	<u>1,662</u>
Net book values	
At 30 November 2012	<u>738</u>
At 30 November 2011	<u>352</u>

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