

Report of the Directors and
Financial Statements for the Year Ended 30 September 2010
for
I T A S LIMITED

Perera Lynch
Chartered Accountants

SATURDAY



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12/03/2011
COMPANIES HOUSE

IT A S LIMITED

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for the Year Ended 30 September 2010

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IT A S LIMITED

Company Information
for the Year Ended 30 September 2010

DIRECTORS.

M Byrne
Mrs C N Byrne

SECRETARY

Mrs C N Byrne

REGISTERED OFFICE:

Horn Hatch Farm
Rices Corner
New Road
Shalford
Surrey
GU4 8HS

REGISTERED NUMBER:

2235472

ACCOUNTANTS:

Perera Lynch
Chartered Accountants

ITAS LIMITED

Report of the Directors
for the Year Ended 30 September 2010

The directors present their report with the financial statements of the company for the year ended 30 September 2010

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of Business and Management Consultancy

DIRECTORS

The directors shown below have held office during the whole of the period from 1 October 2009 to the date of this report

M Byrne
Mrs C N Byrne

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



Mrs C N Byrne - Secretary

Date 1 / 3 / 11

ITAS LIMITED

Profit and Loss Account
for the Year Ended 30 September 2010

		30 9 10	30 9 09
	Notes	£	£
TURNOVER		-	-
Administrative expenses		-	644
OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	(644)
Tax on loss on ordinary activities	3	-	-
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		-	(644)

The notes form part of these financial statements

Balance Sheet
30 September 2010

	Notes	30 9 10 £	£	30 9 09 £	£
FIXED ASSETS					
Tangible assets	4		534		534
CREDITORS					
Amounts falling due within one year	5	5,833		5,833	
NET CURRENT LIABILITIES			(5,833)		(5,833)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,299)		(5,299)
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and loss account	7		(5,399)		(5,399)
SHAREHOLDERS' FUNDS			(5,299)		(5,299)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

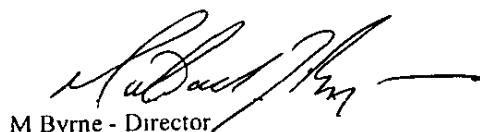
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on behalf by

1/3/11

and were signed on its


M Byrne - Director

The notes form part of these financial statements

ITAS LIMITED

Notes to the Financial Statements **for the Year Ended 30 September 2010**

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)

The company was dormant throughout the year ended 30 September 2010. However, reference to information relating to the year ended 30 September 2009 has been made where appropriate

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 25% on cost and 20% on cost
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 OPERATING LOSS

The operating loss is stated after charging

	30 9 10	30 9 09
	£	£
Depreciation - owned assets	-	428
	<u> </u>	<u> </u>
Directors' remuneration and other benefits etc	-	-
	<u> </u>	<u> </u>

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30 September 2010 nor for the year ended 30 September 2009

ITAS LIMITED**Notes to the Financial Statements - continued**
for the Year Ended 30 September 2010**4 TANGIBLE FIXED ASSETS****Plant and
machinery
etc
£****COST**At 1 October 2009
and 30 September 201018,596**DEPRECIATION**At 1 October 2009
and 30 September 201018,062**NET BOOK VALUE**

At 30 September 2010

534

At 30 September 2009

534**5 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR****30.9 10
£****30 9 09
£**

Other creditors

5,8335,833**6 CALLED UP SHARE CAPITAL**Allotted, issued and fully paid
Number ClassNominal
value
£1**30.9 10
£****30 9 09
£**

100 Ordinary

100100**7 RESERVES****Profit
and loss
account
£**

At 1 October 2009

(5,399)

Profit for the year

-

At 30 September 2010

(5,399)