

Number 3430542

INTEGRATED IT SOLUTIONS LIMITED

ACCOUNTS

YEAR ENDING 30TH SEPTEMBER, 2009

Registered Office

5, Melbury Avenue,
Norwood Green
Southall
Middlesex UB2 4HR

FRIDAY



A37 *AWCHAM4Z* 224
30/07/2010
COMPANIES HOUSE

INTEGRATED IT SOLUTIONS LIMITED

REPORT OF THE DIRECTORS

ANNUAL ACCOUNTS OF THE COMPANY

The Directors have pleasure in submitting the Accounts Balance Sheet and Profit and Loss Account of Integrated IT Solutions Limited for the Year Ending 30th September, 2009.

ACTIVITIES OF THE COMPANY

The main activity of the Company is that of trading in Office Equipment, Computers and Software and Office Refurbishment.

DIVIDEND PAID OR PROPOSED

No Dividend proposed or paid during this Year.

DIRECTORS

Directors and their interests in the Shares of the Company at the beginning and end of the Year were as follows:-

£1.00 Ordinary Shares

Mr. S.P. Padda	1
Miss C. Munshi	1

ACCOUNTANTS

Willoughby & Co. Accountants have been reappointed for Year Ending 30th September, 2010.

BY ORDER OF THE BOARD


.....

NUMBER 3430542

INTEGRATED IT SOLUTIONS LIMITED

ACCOUNTANTS REPORT

The Balance Sheet and Trading, Profit and Loss Account for Year Ending 30th September, 2009 have been prepared without an Audit but give a true and fair view of the state of the Company's affairs as at the 30th September, 2009 and of the Net Profit shown for the Year Ended the 30th September, 2009.



Willoughby & Co.
Accountants
61, Warkworth Gardens,
Isleworth. Middlesex.
TW7 5JP.

INTEGRATED IT SOLUTIONS LIMITEDBALANCE SHEET
AS AT 30TH SEPTEMBER, 2009.

<u>SHARE CAPITAL</u>	<u>£</u>	<u>FIXED ASSETS</u>	<u>£</u>
1000 x £1.00 Ordinary Shares		Equipment	113
<u>Issued 2 x £1.00 Ordinary Shares</u>	2	Depreciation	<u>28</u> 85
		Vehicles	7726
		Depreciation	<u>1932</u> 5794
<u>APPROPRIATION ACCOUNT</u>	6888	<u>INTANGIBLE ASSET</u>	
		Formation Fees	79
<u>CURRENT LIABILITIES</u>		<u>CURRENT ASSETS</u>	
Sundry Creditors	14004	Sundry Debtors	10844
		Bank	4092
	<u>£20894</u>		<u>£20894</u>

For the Year Ending 30th September, 2009 was entitled to exemption from Audit under Section 477 of the Companies Act 2006.

The Members have not required the Company to obtain an Audit in accordance with Section 476 of the Companies Act 2006.

The Director's acknowledge their responsibility for complying with the requirements of the Act with respect to Accounting Records and for the preparation of Accounts.

These Accounts have been delivered in accordance with the provisions applicable to Companies subject to the small Companies regime.

.....


 DIRECTOR - Mr. P. PADMA.

Number 3430542

INTEGRATED IT SOLUTIONS LIMITED

TRADING, PROFIT AND LOSS ACCOUNT
FOR YEAR ENDING 30th SEPTEMBER, 2009.

	<u>£</u>	<u>£</u>
<u>SALES</u>		232227
<u>LESS:</u> Resale Purchases/Tools		<u>167226</u>
<u>GROSS PROFIT FOR YEAR</u> -----		£ 65001

LESS EXPENSES

Salaries/Employers National Insurance	43279	
Telephone/Mobile Telephones	2229	
Stationery/Printing/Software/Freight Costs	1100	
Vehicle/Travelling Expenses	5597	
Annual Filing Fee	15	
Bank Charges/Interest	471	
Expenses/Sundrys/Business Insurance	3495	
Accountancy	300	
<u>DEPRECIATION</u> As Balance Sheet	1960	<u>58446</u>

NET PROFIT FOR YEAR ----- £ 6555