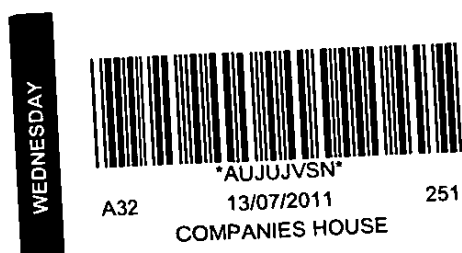


REGISTERED NUMBER: 4658922 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2011
for
A HEAD OF IT LTD



A HEAD OF IT LTD

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for the Year Ended 28 February 2011**

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A HEAD OF IT LTD

Company Information
for the Year Ended 28 February 2011

DIRECTOR:	P J Kings
SECRETARY:	Vine Russell Company Secretarial Services Ltd
REGISTERED OFFICE:	71a & 71c High Street Heathfield East Sussex TN21 8HU
REGISTERED NUMBER:	4658922 (England and Wales)
ACCOUNTANTS:	Brown Russell Chartered Accountants 71a & 71c High Street Heathfield East Sussex TN21 8HU

A HEAD OF IT LTD

Abbreviated Balance Sheet **28 February 2011**

	Notes	28 2.11 £	£	28 2.10 £	£
FIXED ASSETS					
Intangible assets	2		11,000		16,500
Tangible assets	3		868		1,157
			<u>11,868</u>		<u>17,657</u>
CURRENT ASSETS					
Stocks		1,200		1,167	
Cash at bank and in hand		4,914		8,068	
		<u>6,114</u>		<u>9,235</u>	
CREDITORS					
Amounts falling due within one year		8,947		19,381	
		<u>8,947</u>		<u>19,381</u>	
NET CURRENT LIABILITIES			(2,833)		(10,146)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,035</u>		<u>7,511</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			9,034		7,510
			<u>9,035</u>		<u>7,511</u>
SHAREHOLDERS' FUNDS			<u>9,035</u>		<u>7,511</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 1/7/2011 and were signed by


P J Kings - Director

The notes form part of these abbreviated accounts

A HEAD OF IT LTD

Notes to the Abbreviated Accounts **for the Year Ended 28 February 2011**

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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

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 reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010	
and 28 February 2011	55,000
AMORTISATION	
At 1 March 2010	38,500
Charge for year	5,500
	44,000
At 28 February 2011	
NET BOOK VALUE	
At 28 February 2011	11,000
At 28 February 2010	16,500

A HEAD OF IT LTD

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2011

3 TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 March 2010
and 28 February 2011

5,022

DEPRECIATION

At 1 March 2010
Charge for year

**3,865
289**

At 28 February 2011

4,154

NET BOOK VALUE

At 28 February 2011

868

At 28 February 2010

1,157

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

**28.2.11
£
1**

**28 2 10
£
1**

1 Ordinary