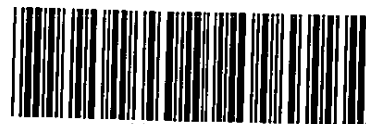


REGISTERED NUMBER: 04658922 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2013
for
A HEAD OF IT LTD

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A HEAD OF IT LTD

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for the Year Ended 28 February 2013**

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A HEAD OF IT LTD

Company Information
for the Year Ended 28 February 2013

DIRECTOR:

P J Kings

SECRETARY:

Vine Russell Company Secretarial Services Ltd

REGISTERED OFFICE:

71a & 71c High Street
Heathfield
East Sussex
TN21 8HU

REGISTERED NUMBER:

04658922 (England and Wales)

ACCOUNTANTS:

Brown Russell
Chartered Accountants
71a & 71c High Street
Heathfield
East Sussex
TN21 8HU

A HEAD OF IT LTD (REGISTERED NUMBER: 04658922)

Abbreviated Balance Sheet

28 February 2013

	Notes	28.2.13 £	29.2.12 £
FIXED ASSETS			
Intangible assets	2	-	5,500
Tangible assets	3	1,565	2,085
		<u>1,565</u>	<u>7,585</u>
CURRENT ASSETS			
Stocks		1,000	966
Cash at bank and in hand		10,189	9,727
		<u>11,189</u>	<u>10,693</u>
CREDITORS			
Amounts falling due within one year		<u>11,553</u>	<u>14,474</u>
NET CURRENT LIABILITIES		<u>(364)</u>	<u>(3,781)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,201</u>	<u>3,804</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		1,200	3,803
SHAREHOLDERS' FUNDS		<u>1,201</u>	<u>3,804</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

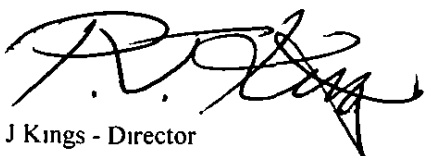
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 17/06/2013 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 2013**

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 2012	
and 28 February 2013	55,000
AMORTISATION	
At 1 March 2012	49,500
Amortisation for year	5,500
At 28 February 2013	55,000
NET BOOK VALUE	
At 28 February 2013	-
At 29 February 2012	5,500

A HEAD OF IT LTD

Notes to the Abbreviated Accounts - continued for the Year Ended 28 February 2013

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012 and 28 February 2013	<u>6,935</u>
DEPRECIATION	
At 1 March 2012	4,850
Charge for year	<u>520</u>
At 28 February 2013	<u>5,370</u>
NET BOOK VALUE	
At 28 February 2013	<u>1,565</u>
At 29 February 2012	<u>2,085</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			28.2 13	29 2 12
Number	Class	Nominal value	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>