

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2006
FOR
IT INSTALLATION SUPPORT LIMITED

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04/05/2007

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IT INSTALLATION SUPPORT LIMITED

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for the Year Ended 31 July 2006**

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IT INSTALLATION SUPPORT LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2006

DIRECTOR. J R Crossley

SECRETARY: J Crossley

REGISTERED OFFICE: 34 Brigg Field
Clayton le Moors
Accrington
Lancashire
BB5 5TD

REGISTERED NUMBER: 5188789 (England and Wales)

ACCOUNTANTS: DPM Accounting Services Ltd
Chartered Accountants
31 Coleridge Drive
Baxenden
Accrington
Lancashire
BB5 2PU

IT INSTALLATION SUPPORT LIMITED

ABBREVIATED BALANCE SHEET

31 July 2006

	Notes	31 7 06 £	£	31 7 05 £	£
FIXED ASSETS					
Tangible assets	2		363		544
CURRENT ASSETS					
Debtors		2,526		1,100	
Cash at bank		15,013		8,169	
		17,539		9,269	
CREDITORS					
Amounts falling due within one year		2,612		3,718	
NET CURRENT ASSETS			14,927		5,551
TOTAL ASSETS LESS CURRENT LIABILITIES			15,290		6,095
PROVISIONS FOR LIABILITIES			16		16
NET ASSETS			15,274		6,079
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			15,273		6,078
SHAREHOLDERS' FUNDS			15,274		6,079

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 28 September 2006 and were signed by

J R Crossley - Director



The notes form part of these abbreviated accounts

IT INSTALLATION SUPPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 July 2006

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Computer equipment - 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2005 and 31 July 2006	725
DEPRECIATION	
At 1 August 2005	181
Charge for year	181
At 31 July 2006	362
NET BOOK VALUE	
At 31 July 2006	363
At 31 July 2005	544

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 7 06 £ 1,000	31 7 05 £ 1,000
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	31 7 06 £ 1	31 7 05 £ 1
1	Ordinary			