

**REGISTERED NUMBER: 05188789 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**For The Year Ended 31st July 2009**  
**for**  
**IT Installation Support Limited**

MONDAY



PC1      \*P1WBTDX\*      05/10/2009      420  
COMPANIES HOUSE

IT Installation Support Limited

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For The Year Ended 31st July 2009

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IT Installation Support Limited

Company Information  
For The Year Ended 31st July 2009

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**DIRECTOR:** J R Crossley

**SECRETARY:** J Crossley

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

**REGISTERED NUMBER:** 05188789 (England and Wales)

**ACCOUNTANTS:** Dale Pickard & Co  
Chartered Accountants  
Bank House  
4 Wharf Road  
Sale  
Cheshire  
M33 2AF

IT Installation Support Limited

Abbreviated Balance Sheet  
31st July 2009

|                                              |       | 2009  | 2008   |
|----------------------------------------------|-------|-------|--------|
|                                              | Notes | £     | £      |
| <b>FIXED ASSETS</b>                          |       |       |        |
| Tangible assets                              | 2     | 283   | 1      |
| <b>CURRENT ASSETS</b>                        |       |       |        |
| Debtors                                      |       | 1,029 | 701    |
| Cash at bank                                 |       | 7,841 | 17,426 |
|                                              |       | 8,870 | 18,127 |
| <b>CREDITORS</b>                             |       |       |        |
| Amounts falling due within one year          |       | 3,701 | 6,401  |
| <b>NET CURRENT ASSETS</b>                    |       | 5,169 | 11,726 |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 5,452 | 11,727 |
| <b>PROVISIONS FOR LIABILITIES</b>            |       | 33    | -      |
| <b>NET ASSETS</b>                            |       | 5,419 | 11,727 |
| <b>CAPITAL AND RESERVES</b>                  |       |       |        |
| Called up share capital                      | 3     | 1     | 1      |
| Profit and loss account                      |       | 5,418 | 11,726 |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | 5,419 | 11,727 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2009 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 11th September 2009 and were signed by:



J R Crossley - Director

The notes form part of these abbreviated accounts

# 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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

## 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<br>£ |
|------------------------|------------|
| <b>COST</b>            |            |
| At 1st August 2008     | 725        |
| Additions              | 377        |
| Disposals              | (725)      |
|                        | <hr/>      |
| At 31st July 2009      | 377        |
|                        | <hr/>      |
| <b>DEPRECIATION</b>    |            |
| At 1st August 2008     | 724        |
| Charge for year        | 94         |
| Eliminated on disposal | (724)      |
|                        | <hr/>      |
| At 31st July 2009      | 94         |
|                        | <hr/>      |
| <b>NET BOOK VALUE</b>  |            |
| At 31st July 2009      | 283        |
|                        | <hr/>      |
| At 31st July 2008      | 1          |
|                        | <hr/>      |

# 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2009<br>£ | 2008<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 1       | Ordinary | £1                | <u>1</u>  | <u>1</u>  |

# 4. ULTIMATE CONTROLLING PARTY

The company is under the control of the director, J R Crossley, by virtue of his shareholding in the company.