

REGISTERED NUMBER: 05188789 (England and Wales)

**Abbreviated Unaudited Accounts
For The Year Ended 31st July 2010
for
IT Installation Support Limited**

SATURDAY



A5W8SPNN

A36

04/12/2010

218

COMPANIES HOUSE

IT Installation Support Limited (Registered number 05188789)

Contents of the Abbreviated Accounts
For The Year Ended 31st July 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

IT Installation Support Limited

Company Information
For The Year Ended 31st July 2010

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

Abbreviated Balance Sheet
31st July 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		189		283
CURRENT ASSETS					
Debtors		792		1,029	
Cash at bank		1,657		7,841	
		<u>2,449</u>		<u>8,870</u>	
CREDITORS					
Amounts falling due within one year		<u>1,641</u>		<u>3,701</u>	
NET CURRENT ASSETS			<u>808</u>		<u>5,169</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>997</u>		<u>5,452</u>
PROVISIONS FOR LIABILITIES			<u>-</u>		<u>33</u>
NET ASSETS			<u><u>997</u></u>		<u><u>5,419</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>996</u>		<u>5,418</u>
SHAREHOLDERS' FUNDS			<u><u>997</u></u>		<u><u>5,419</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2010 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 15th October 2010 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 £
COST	
At 1st August 2009 and 31st July 2010	377
DEPRECIATION	
At 1st August 2009	94
Charge for year	94
At 31st July 2010	188
NET BOOK VALUE	
At 31st July 2010	189
At 31st July 2009	283

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
1	Ordinary	£1	1	1

4 ULTIMATE CONTROLLING PARTY

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