

I.T.S.SERVICES LTD
Company no (England) 5279367

FINANCIAL STATEMENTS
YEAR ENDING 30 NOVEMBER 2005



I.T.S.SERVICES LTD

Company no (England) 5279367

BALANCE SHEET AS AT 30 NOVEMBER 2005

	Note	£	£
FIXED ASSETS	1		750
CURRENT ASSETS			
Bank		1601	
Trade debtors		654	
Sundry debtors		581	

		2836	
CURRENT LIABILITIES			
Creditors	2	3004	

NET CURRENT LIABILITIES			-168

NET ASSETS			582
			=====

Represented by:

SHARE CAPITAL	3		1
REVENUE RESERVE	4		581

SHAREHOLDERS' FUNDS			582
			=====

We have relied on the exemptions for individual accounts contained in sections 247 to 249 of the Companies Act 1985. We have done so on the grounds that the company is entitled to the benefit of these exemptions as a small company.

The company was entitled to exemption from audit requirement under section 249a(1) of the Companies Act 1985. No notice has been deposited under section 249b(2). The directors acknowledge their responsibilities for ensuring that accounting records comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year under section 226, and otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

---------- Director

I.T.S.SERVICES LTD

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NOTES TO THE
BALANCE SHEET

AS AT 30 NOVEMBER 2005

1)	Equipment - additions	965
	- depreciation	-215

	- NBV c/f	750
2)	Trade creditors	250
	Provision for corporation tax	2754

		3004
3)	Authorised share capital: 100 x £1 Ordinary Shares	
	Issued share capital: 1 x £1 Ordinary Shares	
4)	Net profit for year	13565
	Interest received	16
	Dividends paid	-13000

	Retained earnings c/fwd	581