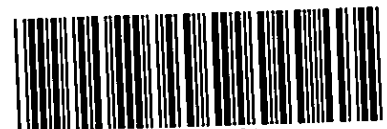


Registration number 05377310

Fission IT Limited
Abbreviated accounts
for the year ended 31 March 2013

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Fission IT Limited

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Fission IT Limited

**Accountants' report on the unaudited financial statements to the directors of
Fission IT Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Adepta Limited
Chartered Certified Accountants
Hill Crest
Hill House Road
Bramerton
Norwich
NR14 7EE**

Date: 21 October 2013

Fission IT Limited

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,749		5,837
Current assets					
Debtors		1,444		1,363	
Cash at bank and in hand		8		7,861	
		<u>1,452</u>		<u>9,224</u>	
Creditors: amounts falling due within one year		<u>(7,363)</u>		<u>(5,585)</u>	
Net current (liabilities)/assets			<u>(5,911)</u>		<u>3,639</u>
Total assets less current liabilities			<u>(3,162)</u>		<u>9,476</u>
Net (liabilities)/assets			<u>(3,162)</u>		<u>9,476</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(3,262)</u>		<u>9,376</u>
Shareholders' funds			<u>(3,162)</u>		<u>9,476</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Fission IT Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

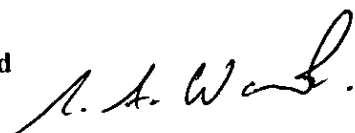
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 21 October 2013 and signed on its behalf by

Carole Ward
Director



Registration number 05377310

The notes on pages 4 to 5 form an integral part of these financial statements.

Fission IT Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 33% straight line

1.4. Going concern

The directors and shareholders have pledged their continuing support to the company

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2012	13,414
At 31 March 2013	13,414
Depreciation	
At 1 April 2012	7,577
Charge for year	3,088
At 31 March 2013	10,665
Net book values	
At 31 March 2013	2,749
At 31 March 2012	5,837

Fission IT Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

continued

3. Share capital	2013 £	2012 £
Authorised		
100 Ordinary £1 shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary £1 shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary £1 shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with directors

During the year the company was invoiced £nil (2012 - £1,500) for annual rent and £nil (2012 - £ 640) for telephone and computer from IT Media (Norwich) Limited, a company which Mrs C Ward is a director and shareholder. The company also paid IT Media £nil (2012 - £2,733.33) for professional services.