ITECH SERVICES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

ITECH SERVICES LIMITED

CONTENTS

ITECH SERVICES LIMITED

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		87,355		67,226	
Cash at bank and in hand		161,236		126,310	
		248,591		193,536	
Creditors: amounts falling due within one year		(70,847)		(67,819)	
Total assets less current liabilities			177,744		125,717
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			177,742		125,715
Shareholders' funds			177,744		125,717

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6ᵈ December 2016

Anisha Henriques
Director

Company Registration No. 05723106

ITECH SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 **Accounting policies**

1.1 **Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 **Turnover**

Turnover represents amounts receivable for services net of VAT .

2 **Share capital**	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2