

Company Registration No. 05723106 (England and Wales)

**ITECH SERVICES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

WEDNESDAY



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# ITECH SERVICES LIMITED

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# ITECH SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		67,226		29,840	
Cash at bank and in hand		126,310		60,403	
		<u>193,536</u>		<u>90,243</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(67,819)</u>		<u>(15,934)</u>	
<b>Total assets less current liabilities</b>			<u>125,717</u>		<u>74,309</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			125,715		74,307
<b>Shareholders' funds</b>			<u>125,717</u>		<u>74,309</u>

For the financial year ended 31 March 2015 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 19<sup>th</sup> October 2015



Anisha Henriques  
Director

Company Registration No. 05723106

# ITECH SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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### 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 April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT .

### 2 Share capital

#### Allotted, called up and fully paid

2 Ordinary shares of £1 each

2015	2014
£	£
2	2
<u>2</u>	<u>2</u>