Registered Number 06850316

1 ICT SUPPORT LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	7,526	994
Investments		-	-
		7,526	994
Current assets			
Stocks		-	-
Debtors		15,346	21,771
Investments		-	-
Cash at bank and in hand		7,324	5,076
		22,670	26,847
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(17,099)	(14,732)
Net current assets (liabilities)		5,571	12,115
Total assets less current liabilities		13,097	13,109
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		13,097	13,109
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		13,095	13,107
Shareholders' funds		13,097	13,109

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2014

And signed on their behalf by:
Mr J Deavin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	1,513
Additions	8,303
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2013	9,816
Depreciation	
At 1 April 2012	519
Charge for the year	1,771
On disposals	0
At 31 March 2013	2,290
Net book values	
At 31 March 2013	7,526
At 31 March 2012	994

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	Mr J Deavin
Description of the transaction:	Director's Account
Balance at 1 April 2012:	£ 15,197
Advances or credits made:	-
Advances or credits repaid:	£ 194
Balance at 31 March 2013:	£ 15,003

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