

**Registration number 06850316**

**1 ICT Support Limited**  
**Abbreviated accounts**  
**for the period ended 31 March 2010**



**Clifford Fry & Co LLP**  
**St Mary's House**  
**Netherhampton**  
**Salisbury**  
**Wiltshire**  
**SP2 8PU**

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# **1 ICT Support Limited**

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**1 ICT Support Limited**  
**Abbreviated balance sheet**  
**as at 31 March 2010**

	Notes	31/03/10	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		600
<b>Current assets</b>			
Debtors		5,430	
Cash at bank and in hand		1,238	
		<u>6,668</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,846)</u>	
<b>Net current liabilities</b>			<u>(3,178)</u>
<b>Total assets less current liabilities</b>			<u>(2,578)</u>
<b>Deficiency of assets</b>			<u>(2,578)</u>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			<u>(2,580)</u>
<b>Shareholders' funds</b>			<u>(2,578)</u>

The director's 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 3 to 4 form an integral part of these financial statements.

# **1 ICT Support Limited**

## **Abbreviated balance sheet (continued)**

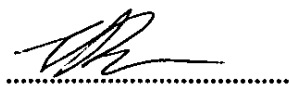
### **Director's statements required by Sections 475(2) and (3) for the period ended 31 March 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period 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 period ended 31 March 2010 , and
- (c) that I acknowledge my 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 period and of its profit or loss for the period 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 are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 09/12/2010 and signed on its behalf by



**James Deavin**  
**Director**

**Registration number 06850316**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# 1 ICT Support Limited

## Notes to the abbreviated financial statements for the period ended 31 March 2010

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, 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 period 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                      -     20% reducing balance

### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	750
At 31 March 2010	<u>750</u>
<b>Depreciation</b>	
Charge for period	150
At 31 March 2010	<u>150</u>
<b>Net book value</b>	
At 31 March 2010	<u><u>600</u></u>

# **1 ICT Support Limited**

## **Notes to the abbreviated financial statements for the period ended 31 March 2010**

<b>3. Share capital</b>	<b>31/03/10</b>
	<b>£</b>
<b>Authorised</b>	
1,000 Ordinary shares of £1 each	<u>1,000</u>
<b>Allotted, called up and fully paid</b>	
2 Ordinary shares of £1 each	<u>2</u>
<b>Equity Shares</b>	
2 Ordinary shares of £1 each	<u>2</u>