

ABBOTT I.T. LIMITED

**Company Registration Number:
07190901 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ABBOTT I.T. LIMITED

Company Information for the Period Ended 31st March 2012

Director:	K Abbott
Registered office:	6 Church Road Alverstoke Gosport Hampshire PO12 2LB GBR
Company Registration Number:	07190901 (England and Wales)

ABBOTT I.T. LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	2,115	2,820
Total fixed assets:		<u>2,115</u>	<u>2,820</u>
Current assets			
Debtors:		3,090	-
Cash at bank and in hand:		500	13,535
Total current assets:		<u>3,590</u>	<u>13,535</u>
Creditors			
Creditors: amounts falling due within one year		4,829	12,022
Net current assets (liabilities):		<u>(1,239)</u>	<u>1,513</u>
Total assets less current liabilities:		<u>876</u>	<u>4,333</u>
Total net assets (liabilities):		<u><u>876</u></u>	<u><u>4,333</u></u>

The notes form part of these financial statements

ABBOTT I.T. LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		875	4,332
Total shareholders funds:		<u>876</u>	<u>4,333</u>

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 19 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: K Abbott
Status: Director

The notes form part of these financial statements

ABBOTT I.T. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Historic cost

ABBOTT I.T. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	3,760
At 31st March 2012:	3,760
Depreciation	
At 01st April 2011:	940
Charge for year:	705
At 31st March 2012:	1,645
Net book value	
At 31st March 2012:	2,115
At 31st March 2011:	2,820

ABBOTT I.T. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.