

ABBOTT I.T. LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ABBOTT I.T. LIMITED

Company Information for the Period Ended 31st March 2014

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

ABBOTT I.T. LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	4,202	5,602
Total fixed assets:		4,202	5,602
Current assets			
Cash at bank and in hand:		359	9,285
Total current assets:		359	9,285
Creditors			
Net current assets (liabilities):		359	9,285
Total assets less current liabilities:		4,561	14,887
Creditors: amounts falling due after more than one year:		3,496	14,165
Total net assets (liabilities):		1,065	722

The notes form part of these financial statements

ABBOTT I.T. LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		1,064	721
Total shareholders funds:		<u>1,065</u>	<u>722</u>

For the year ending 31 March 2014 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 14 May 2014

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 2014

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 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	9,115
At 31st March 2014:	9,115
Depreciation	
At 01st April 2013:	3,513
Charge for year:	1,400
At 31st March 2014:	4,913
Net book value	
At 31st March 2014:	4,202
At 31st March 2013:	5,602

ABBOTT I.T. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

