

Registered Number: 08040935

England and Wales

1-Tech Ops Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2014

1-Tech Ops Ltd
Contents Page
For the year ended 30 April 2014

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 4

I-Tech Ops Ltd

Accountants' Report
For the year ended 30 April 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2014 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Jags & Co
Incorporated Financial Accountants
7 Sutton Hall Road
Heston
Middlesex
TW5 0PX

Dated: 27 January 2015

1-Tech Ops Ltd
Abbreviated Balance Sheet
As at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,920	2,400
		1,920	2,400
Current assets			
Cash at bank and in hand		151	82
		151	82
Creditors: amounts falling due within one year		(2,477)	(2,490)
Net current liabilities		(2,326)	(2,408)
Total assets less current liabilities		(406)	(8)
Net liabilities		(406)	(8)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(407)	(9)
Shareholders funds		(406)	(8)

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Kayode Adeyemi Director

Date approved by the board: 27 January 2015

I-Tech Ops Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles

20% Reducing balance

1-Tech Ops Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2014

2 Tangible fixed assets

	Tangible fixed assets	
Cost or valuation		£
At 01 May 2013		3,000
At 30 April 2014		3,000
Depreciation		
At 01 May 2013		600
Charge for year		480
At 30 April 2014		1,080
Net book values		
At 30 April 2014		1,920
At 30 April 2013		2,400

3 Share capital**Authorised**

100 Ordinary shares of £1.00 each

Allotted called up and fully paid

1 Ordinary shares of £1.00 each

2014	2013
£	£
1	1
1	1

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.