
IT SERVICE DESK LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

For the year ended 28 February 2006

TUESDAY



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28/11/2006

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COMPANIES HOUSE

IT SERVICE DESK LIMITED

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE
UNAUDITED FINANCIAL STATEMENTS OF IT SERVICE DESK LIMITED**

You consider that the company is exempt from an audit for the year ended 28 February 2006. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 3 to 6 from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

MJ Calder.

AMLINK LIMITED

Accountants and Business Advisors

85 Stonor Road
Hall Green
Birmingham
B28 0QP

21 November 2006

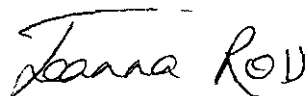
IT SERVICE DESK LIMITED

ABBREVIATED BALANCE SHEET
As at 28 February 2006

	Note	2006 £	£
FIXED ASSETS			
Tangible fixed assets	2		2,241
CURRENT ASSETS			
Debtors		3,679	
Cash at bank		953	
		<u>4,632</u>	
CREDITORS , amounts falling due within one year		<u>(6,171)</u>	
NET CURRENT LIABILITIES			<u>(1,539)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>702</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>602</u>
SHAREHOLDERS' FUNDS			<u>702</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2006 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 21 November 2006.



Joanna Ross
Director

The notes on pages 3 form part of these financial statements

IT SERVICE DESK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 28 February 2006

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings	25% reducing balance
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2 TANGIBLE FIXED ASSETS

	£
COST	
Additions	2,992
At 28 February 2006	<u>2,992</u>
DEPRECIATION	
Charge for the year	751
At 28 February 2006	<u>751</u>
NET BOOK VALUE	
At 28 February 2006	<u><u>2,241</u></u>

3. SHARE CAPITAL

AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID

100 Ordinary shares of £1 each	<u><u>100</u></u>
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During the year the company issued 100 ordinary shares with a nominal value of £1 each at par