

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

I.T.Dev Limited



I.T.Dev Limited (Registered number: 04693711)

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for the Year Ended 31 March 2013

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I.T.Dev Limited

Company Information  
for the Year Ended 31 March 2013

<b>DIRECTORS:</b>	B Mitchell A R Culmer
<b>SECRETARY:</b>	A R Culmer
<b>REGISTERED OFFICE:</b>	Kenneth Dibben House Southampton Science Park Southampton Hampshire SO16 7NS
<b>REGISTERED NUMBER:</b>	04693711 (England and Wales)
<b>ACCOUNTANTS:</b>	SJD Accountancy 3000 Cathedral Hill Guildford Surrey GU2 7YB



I.T.Dev Limited (Registered number: 04693711)

Abbreviated Balance Sheet31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,105		18,600
<b>CURRENT ASSETS</b>					
Debtors		113,823		80,803	
Cash at bank and in hand		<u>203,072</u>		<u>147,785</u>	
		316,895		228,588	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,005</u>		<u>53,029</u>	
<b>NET CURRENT ASSETS</b>			<u>286,890</u>		<u>175,559</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			303,995		194,159
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,606</u>		<u>2,726</u>
<b>NET ASSETS</b>			<u><u>301,389</u></u>		<u><u>191,433</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>301,289</u>		<u>191,333</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>301,389</u></u>		<u><u>191,433</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 December 2013 and were signed on its behalf  
by:

B Mitchell - Director

A R Culmer - Director      The notes form part of these abbreviated accounts



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Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - at variable rates on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	54,667
Additions	<u>5,629</u>
At 31 March 2013	<u>60,296</u>
<b>DEPRECIATION</b>	
At 1 April 2012	36,067
Charge for year	<u>7,124</u>
At 31 March 2013	<u>43,191</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>17,105</u>
At 31 March 2012	<u>18,600</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is B Mitchell.



