

Registered Number 04410417

I.T DOCTOR (UK) LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	777	1,008
Investments	3	53,530	53,530
		<u>54,307</u>	<u>54,538</u>
Current assets			
Debtors		4,300	4,300
Cash at bank and in hand		83,806	1,867
		<u>88,106</u>	<u>6,167</u>
Creditors: amounts falling due within one year		<u>(83,254)</u>	<u>(881)</u>
Net current assets (liabilities)		<u>4,852</u>	<u>5,286</u>
Total assets less current liabilities		<u>59,159</u>	<u>59,824</u>
Total net assets (liabilities)		<u>59,159</u>	<u>59,824</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		59,158	59,823
Shareholders' funds		<u>59,159</u>	<u>59,824</u>

- For the year ending 30 September 2013 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.

Approved by the Board on 27 June 2014

And signed on their behalf by:

D Bennett, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings : 20% reducing balance basis

Office equipment : 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	12,325
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>12,325</u>
Depreciation	
At 1 October 2012	11,317
Charge for the year	231
On disposals	-
At 30 September 2013	<u>11,548</u>
Net book values	
At 30 September 2013	<u><u>777</u></u>
At 30 September 2012	<u><u>1,008</u></u>

3 Fixed assets Investments

During the year to 30th September 2005 IT Doctor (UK) Limited has invested £53,530 in a property company which would purchase a property and develop residential units. The developing company has agreed to pay the investor the investment plus a return of 10% of the investment. The investment plus the return will be payable earlier of either a date 90 days after the closing date of the sale by the developing company of the final residential unit located in the property or the second anniversary of the agreement. However, due to the current economic condition the developers have been unable to honour the agreement and IT Doctor (UK) Limited has still not recovered its investment or the return on its investment.

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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