

**ITELEO LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015**

**ITELEO LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 AUGUST 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	712	950
<b>Current assets</b>			
Debtors		354	229
Cash at bank and in hand		322	135
		<u>676</u>	<u>364</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,349)</u>	<u>(2,295)</u>
<b>Net current liabilities</b>		<u>(2,673)</u>	<u>(1,931)</u>
<b>Net liabilities</b>		<u>(1,961)</u>	<u>(981)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	6	6
Profit and loss account		<u>(1,967)</u>	<u>(987)</u>
<b>Total shareholders' funds</b>		<u>(1,961)</u>	<u>(981)</u>

For the year ending 31 August 2015 the company was entitled to exemption from audit 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 30 May 2016

Mr Cliff O'Reilly  
Director

Company Registration No. 05537179



