Company Registration No. 06566724 (England and Wales)
ITECH MANAGEMENT (LONDON) LTD  UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 MARCH 2015

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### **ABBREVIATED BALANCE SHEET**

### **AS AT 31 MARCH 2015**

		2015	2015		2014	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		5,491		4,900	
Current assets						
Debtors		62,892		257,218		
Cash at bank and in hand		890,949		682,401		
		953,841		939,619		
Creditors: amounts falling due within one year		(25,813)		(79,040)		
Net current assets			928,028		860,579	
Total assets less current liabilities			933,519		865,479	
Provisions for liabilities			-		(31,264)	
			933,519		834,215	
Capital and reserves						
Called up share capital	3		10		10	
Profit and loss account			933,509		834,205	
Shareholders' funds			933,519		834,215	

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of its financial statements for the year in question 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 section 386 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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

# ABBREVIATED BALANCE SHEET (CONTINUED)

## AS AT 31 MARCH 2015

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.
Approved by the Board and authorised for issue on
Mr V Bhagat  Director
Company Registration No. 06566724

# NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25 % on reducing balance

### 2 Fixed assets

•	, ixed doors	Tangible assets		
			£	
	Cost			
	At 1 April 2014		9,757	
	Additions		2,312	
	At 31 March 2015		12,069	
	Depreciation			
	At 1 April 2014		4,858	
	Charge for the year		1,720	
	At 31 March 2015		6,578	
	Net book value			
	At 31 March 2015		5,491	
	At 31 March 2014		4,900	
3	Share capital	2015 £	2014 £	
	Allotted, called up and fully paid	Σ.	Z.	
	10 Ordinary shares of £1 each	10	10	
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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.