REGISTERED NUMBER: 4693711 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

I.T.Dev Limited

I.T.Dev Limited

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for the Year Ended 31 March 2005

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I.T.Dev Limited

Company Information
for the Year Ended 31 March 2005

DIRECTOR:	B Mitchell
SECRETARY:	Dr T Mitchell
REGISTERED OFFICE:	52 Chatsworth Road Southampton Hampshire SO19 7NJ
REGISTERED NUMBER:	4693711 (England and Wales)
ACCOUNTANTS:	SJD Accountancy Bowie House 20 High Street Tring Hertfordshire HP23 5AH

I.T.Dev Limited

Abbreviated Balance Sheet
31 March 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,990		4,601
CURRENT ASSETS:					
Debtors		-		6,909	
Cash at bank		30,595		38,095	
		30,595		45,004	
CREDITORS: Amounts falling due within one year		32,687		46,339	
NET CURRENT LIABILITIES:			(2,092)		(1,335)
TOTAL ASSETS LESS CURRENT LIABILITIES:			1,898		3,266
PROVISIONS FOR LIABILITIES AND CHARGES:			652		-
			£1,246		£3,266
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			1,244		3,264
SHAREHOLDERS' FUNDS:			£1,246		£3,266

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
(b) 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

B Mitchell
....
B Mitchell - Director

Approved by the Board on 9 / 6 / 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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 June 2002).

Turnover
Turnover represents net invoiced sales of services, 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 - 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2004	3,459
Additions	792
At 31 March 2005	4,251
DEPRECIATION:	
At 1 April 2004	(1,142)
Charge for year	1,403
At 31 March 2005	261
NET BOOK VALUE:	
At 31 March 2005	3,990
At 31 March 2004	4,601

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
2	Ordinary	£1	2	2

I.T.Dev Limited

Report of the Accountants to the Director of
I.T.Dev Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2005 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
Bowie House
20 High Street
Tring
Hertfordshire
HP23 5AH

Date: 14/06/2005

This page does not form part of the abbreviated accounts