REGISTERED NUMBER. 04693711 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2011

for

I T Dev Limited

WEDNESDAY

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COMPANIES HOUSE

I T Dev Limited

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for the Year Ended 31 March 2011

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Company Information
for the Year Ended 31 March 2011

DIRECTORS	B Mitchell A R Culmer
SECRETARY	A R Culmer
REGISTERED OFFICE	Epsilon House Southampton Science Park Southampton SO16 7NS
REGISTERED NUMBER	04693711 (England and Wales)
ACCOUNTANTS	SJD Accountancy 3000 Cathedral Hill Guildford Surrey GU2 7YB

I T Dev Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		12,327		12,277
CURRENT ASSETS					
Debtors		34,536		57,855	
Cash at bank		155,753		109,068	
		190,289		166,923	
CREDITORS					
Amounts falling due within one year		109,709		107,242	
NET CURRENT ASSETS			80,580		59,681
TOTAL ASSETS LESS CURRENT LIABILITIES			92,907		71,958
PROVISIONS FOR LIABILITIES			1,222		946
NET ASSETS			91,685		71,012
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			91,585		70,912
SHAREHOLDERS' FUNDS			91,685		71,012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 4 July 2011 and were signed on its behalf by

B. Mitchell

B Mitchell - Director

A. Culmer

A R Culmer - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 £
COST	
At 1 April 2010	39,479
Additions	3,960
At 31 March 2011	43,439
DEPRECIATION	
At 1 April 2010	27,202
Charge for year	3,910
At 31 March 2011	31,112
NET BOOK VALUE	
At 31 March 2011	12,327
At 31 March 2010	12,277

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
100	Ordinary	£1	100	100