Registered Number 04693711

I.T.Dev Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Kenneth Dibben House
Southampton Science Park
Southampton
SO16 7NS

Reporting Accountants:
SJD Accountancy

3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

I.T.Dev Limited **Registered Number 04693711**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		18,600		12,327
			18,600		12,327
Current assets					
Debtors		80,803		34,536	
Cash at bank and in hand		147,784		155,753	
Total current assets		228,587		190,289	
Creditors: amounts falling due within one year		(70,519)		(109,709)	
Net current assets (liabilities)			158,068		80,580
Total assets less current liabilities			176,668		92,907
Provisions for liabilities			(2,726)		(1,222)
Total net assets (liabilities)			173,942		91,685
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			173,842		91,585
Shareholders funds			173,942		91,685

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 December 2012

And signed on their behalf by:
B Mitchell, Director
A R Culmer, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

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.

Depreciation

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

Fixtures and fittings	0%at variable rates on reducing balance
Computer equipment	0%at variable rates on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	43,439
Additions	12,258
Disposals	(1,030)
At 31 March 2012	54,667
Depreciation	
At 01 April 2011	31,112
Charge for year	4,955
At 31 March 2012	36,067
Net Book Value	
At 31 March 2012	18,600
At 31 March 2011	12,327

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100