

COMPANY NO: 06286778
ITRS.UK.COM LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
30 JUNE 2008

SATURDAY



AV6J19IM

A29

02/05/2009

137

COMPANIES HOUSE

ITRS.UK.COM LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 20 June 2007 to 30 June 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ITRS.UK.COM LIMITED

COMPANY INFORMATION
for the Period 20 June 2007 to 30 June 2008

DIRECTOR: C Rooney

SECRETARY: J S Hall

REGISTERED OFFICE: Unit 1
J2 Business Park
Bridge Hall Lane
Bury
Manchester

REGISTERED NUMBER: 06286778 (England and Wales)

ACCOUNTANTS: Lewis Alexander & Connaughton
Boulton House
17 - 21 Chorlton Street
Manchester
M1 3HY

ITRS.UK.COM LIMITED

**ABBREVIATED BALANCE SHEET
30 June 2008**

	£
CURRENT ASSETS	
Stocks	250,988
Debtors	46,137
Cash at bank and in hand	7,830
	<hr/>
	304,955
CREDITORS	
Amounts falling due within one year	285,653
	<hr/>
NET CURRENT ASSETS	19,302
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	19,302
	<hr/> <hr/>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	19,301
	<hr/>
SHAREHOLDERS' FUNDS	19,302
	<hr/> <hr/>

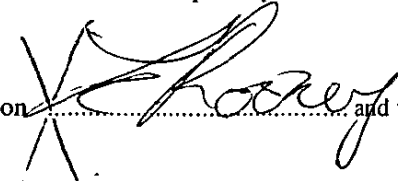
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

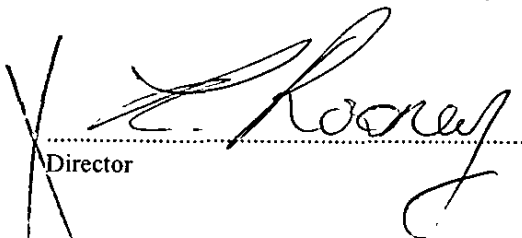
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

The financial statements were approved by the director on  and were signed by:


Director

10/9/08

ITRS.UK.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 20 June 2007 to 30 June 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></u>