

Registered number
3093344

Office IT Plus Limited

Abbreviated Accounts

For the Year Ended

5th April 2005

Boyett Mayes & Partners
Calbourne House
Forest Road
Binfield
Berkshire
RG42 4HP



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COMPANIES HOUSE 05/11/2005

**Office IT Plus Limited
Accountants' Report**

**Accountants' report on the unaudited accounts
to the director of Office IT Plus Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 5th April 2005, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Boyett Mayes & Partners
Accountants

Calbourne House
Forest Road
Binfield
Berkshire
RG42 4HP

4 November 2005

Office IT Plus Limited
Abbreviated Balance Sheet
as at 5 April 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	653	1,412
Current assets			
Debtors		8,471	15,250
Cash at bank and in hand		14,209	14,012
		<u>22,680</u>	<u>29,262</u>
Creditors: amounts falling due within one year		(10,219)	(11,934)
Net current assets		<u>12,461</u>	<u>17,328</u>
Net assets		<u>13,114</u>	<u>18,740</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,014	18,640
Shareholder's funds		<u>13,114</u>	<u>18,740</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr A Smith-Crallan
Director

Approved by the board on 4 November 2005

Office IT Plus Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2005

1 Accounting policies

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Fixtures & fittings	25% reducing balance
Computer equipment	33% straight line

2 Tangible fixed assets

£

Cost

At 6 April 2004 9,651

At 5 April 2005 9,651

Depreciation

At 6 April 2004 8,239

Charge for the year 759

At 5 April 2005 8,998

Net book value

At 5 April 2005 653

At 5 April 2004 1,412

3 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each 1,000 1,000

2005
No

2004
No

2005
£

2004
£

Allotted, called up and fully paid:

Ordinary shares of £1 each 100 100 100 100