

Abbreviated Unaudited Accounts for the
Year Ended 31st December 2008

International Project Design &
Management Limited

REGISTERED NUMBER 3115776 (ENGLAND and WALES)



International Project Design &
Management Limited

Contents of the Abbreviated Accounts
For the Year Ended 31 St December 2008

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

**International Project Design &
Management Limited**

DIRECTOR

Mr I Monro

SECRETARY

Mrs R Monro

REGISTERED OFFICE

142 New London Road
Chelmsford
Essex
CM2 0AW

REGISTERED NUMBER

3115776 (England and Wales)

ACCOUNTANTS

Simon Polglase BA(Hons), ACCA
Chy-An-Gwel
Halamanning
Goldsithney
Penzance
Cornwall
TR20 9HT

International Project Design &
Management Limited

Abbreviated Balance Sheet
31st December 2008

		£	31.12.08	£	31.12.07	£
	Notes					
FIXED ASSETS						
Tangible assets	2		244			287
CURRENT ASSETS						
Cash at Bank			120		309	
CREDITORS						
Amount falling due within one year			<u>7,341</u>		<u>7,218</u>	
NET CURRENT LIABILITIES				<u>(7,221)</u>		<u>(6,909)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>(6,977)</u>		<u>(6,622)</u>
CAPITAL AND RESERVES						
Called up share capital	3		100		100	
Profit and loss account			<u>(7,077)</u>		<u>(6,722)</u>	
SHAREHOLDERS FUNDS				<u>(6,977)</u>		<u>(6,622)</u>

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

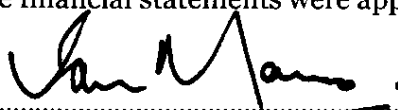
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with section 249B(2) of the companies Act 1985.

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.

The financial statements were approved by the director on 16th October 2009 and were signed by:


.....
I MONRO – DIRECTOR

International Project Design &
Management Limited

Notes to the Abbreviated Accounts for
The year ended 31st December 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 Small Entities (effective January 2007)

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 and 15% 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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
And 31 st December 2008	<u>765</u>
DEPRECIATION	
At 1 January 2008	478
Charge for year	<u>43</u>
At 31 st December 2008	<u>521</u>
NET BOOK VALUE	
At 31 st December 2008	244
At 31 st December 2007	<u>287</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number	Class	Nominal Value:	31.12.08 £	31.12.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>