

REGISTERED NUMBER: 04211271 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2005
FOR
LP. INTEGRATION GROUP LIMITED



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I.P. INTEGRATION GROUP LIMITED

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FOR THE YEAR ENDED 31ST MAY 2005

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I.P. INTEGRATION GROUP LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2005

DIRECTORS: D J Glasgow
J D Little
Adventure Finance Investments Limited

SECRETARY: Adventure Finance Investments Limited

REGISTERED OFFICE: Attenborough House
15 Bennet Road
Reading
Berkshire
RG2 0QX

REGISTERED NUMBER: 04211271 (England and Wales)

AUDITORS: Sproull & Co.
Chartered Accountants
Registered Auditor
31/33 College Road
Harrow
Middlesex
HA1 1EJ

REPORT OF THE INDEPENDENT AUDITORS TO
I.P. INTEGRATION GROUP LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of I.P. Integration Group Limited for the year ended 31st May 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Sproull & Co.
Chartered Accountants
Registered Auditor
31/33 College Road
Harrow
Middlesex
HA1 1EJ

27th July 2006

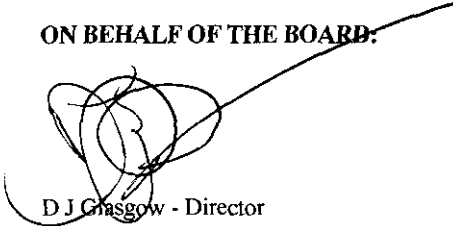
I.P. INTEGRATION GROUP LIMITED

ABBREVIATED BALANCE SHEET
31ST MAY 2005

		2005	2004
	Notes	£	£
FIXED ASSETS			
Investments	2	86,680	86,680
CURRENT ASSETS			
Debtors		10,000	10,000
CREDITORS			
Amounts falling due within one year		86,680	86,680
NET CURRENT LIABILITIES		<u>(76,680)</u>	<u>(76,680)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,000</u>	<u>10,000</u>
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
SHAREHOLDERS' FUNDS		<u>10,000</u>	<u>10,000</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



D J Glasgow - Director

Approved by the Board on 27th July 2006

The notes form part of these abbreviated accounts

I.P. INTEGRATION GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2005

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 June 2002).

The company was dormant throughout the current year and previous year.

Deferred tax

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

Investments

Fixed asset investments are stated at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1st June 2004 and 31st May 2005	86,680
NET BOOK VALUE	
At 31st May 2005	86,680
At 31st May 2004	86,680

The company's investments at the balance sheet date in the share capital of companies include the following:

I P Integration Limited

Nature of business: Sale and support of telephone systems

	% holding	2005 £	2004 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		141,469	44,586
Profit/(Loss) for the year		68,023	(143,213)

Integration Properties Limited

Nature of business: Dormant

	% holding	2005 £	2004 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		1	1

LP. INTEGRATION GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MAY 2005

2. FIXED ASSET INVESTMENTS - continued

I P Applications Limited

Nature of business: Dormant

Class of shares:	% holding	2005	2004
Ordinary	100.00	£	£
Aggregate capital and reserves		<u>1</u>	<u>1</u>

I P Integration Professional Services Limited

Nature of business: Dormant

Class of shares:	% holding	2005	2004
Ordinary	100.00	£	£
Aggregate capital and reserves		<u>1</u>	<u>1</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005	2004
2,000,000	Ordinary	10p	£ <u>200,000</u>	£ <u>200,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005	2004
100,000	Ordinary	10p	£ <u>10,000</u>	£ <u>10,000</u>

4. ULTIMATE PARENT COMPANY

The ultimate parent company and controlling party is Adventure Finance Limited, a company registered in England and Wales.