

**Registered Number 04693401**

**Industrial Refrigeration Ltd**

**Abbreviated Accounts**

**31 March 2010**

**Industrial Refrigeration Ltd**

**Registered Number 04693401**

**Company Information**

**Registered Office:**

149 / 151 Sparrows Herne  
Bushey Heath  
Watford  
Hertfordshire  
WD23 1AQ

**Reporting Accountants:**

J B Davern & Co  
Chartered Accountants  
149/151 Sparrows Herne  
Bushey Heath  
Watford  
Hertfordshire  
WD23 1AQ

Industrial Refrigeration Ltd

Registered Number 04693401

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	2,872	6,988
		<u>2,872</u>	<u>6,988</u>
<b>Current assets</b>			
Debtors		29,002	29,977
Cash at bank and in hand		125,604	94,153
Total current assets		<u>154,606</u>	<u>124,130</u>
<b>Creditors: amounts falling due within one year</b>		(41,683)	(52,325)
Net current assets (liabilities)		112,923	71,805
Total assets less current liabilities		<u>115,795</u>	<u>78,793</u>
Provisions for liabilities		0	(1,360)
Total net assets (liabilities)		<u>115,795</u>	<u>77,433</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		115,695	77,333
Shareholders funds		<u>115,795</u>	<u>77,433</u>

- 
- a. For the year ending 31 March 2010 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 24 September 2010

And signed on their behalf by:

K R Saunders, 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 2010

**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.

**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.

**Depreciation**

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

Plant and machinery	25% on cost
Motor vehicles	25% on cost

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2009	-	19,938
At 31 March 2010	-	<u>19,938</u>
<b>Depreciation</b>		
At 01 April 2009		12,950
Charge for year	-	4,116
At 31 March 2010	-	<u>17,066</u>
<b>Net Book Value</b>		
At 31 March 2010		2,872
At 31 March 2009	-	<u>6,988</u>

**3 Share capital**

<b>2010</b>	<b>2009</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**

99 Ordinary A Shares shares of £1 each	99	99
1 Ordinary B Shares shares of £1 each	1	1

**4 Transactions with directors**

The directors, K Saunders and K Buckett, received dividends in the sum of £56,500 from the company during the year