

Registered Number SC110043

INGRAM FABRICATIONS LIMITED

Abbreviated Accounts

31 December 2011

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	230	307
Total fixed assets		230	307
Current assets			
Debtors		356	1,880
Cash at bank and in hand		68,928	68,492
Total current assets		69,284	70,372
Creditors: amounts falling due within one year		(6,296)	(9,549)
Net current assets		62,988	60,823
Total assets less current liabilities		63,218	61,130
Total net Assets (liabilities)		63,218	61,130
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		63,118	61,030
Shareholders funds		63,218	61,130

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 13 September 2012

And signed on their behalf by:

Jennifer Ingram, Director

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Notes to the abbreviated accounts

For the year ending 31
December 2011

1 **Accounting policies**

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings and Equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	1,048
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>1,048</u>

Depreciation	
At 31 December 2010	741
Charge for year	77
on disposals	
At 31 December 2011	<u>818</u>

Net Book Value	
At 31 December 2010	307
At 31 December 2011	<u>230</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each

100

100

4 **Transactions with
directors**

n/a

5 **Related party disclosures**

n/a