

**INDUSTRIAL DATA PRODUCTS LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**for the year ended 31 December 2008**

THURSDAY



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08/10/2009

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COMPANIES HOUSE

# INDUSTRIAL DATA PRODUCTS LIMITED

## ABBREVIATED BALANCE SHEET as at 31 December 2008

	Note	£	2008 £	£	2007 £
<b>FIXED ASSETS</b>					
Tangible fixed assets	2		11,088		14,985
<b>CURRENT ASSETS</b>					
Stocks		5,220		4,320	
Debtors	3	28,470		26,307	
Cash at bank and in hand		113		4,624	
		<u>33,803</u>		<u>35,251</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(29,305)</u>		<u>(27,524)</u>	
<b>NET CURRENT ASSETS</b>			<u>4,498</u>		<u>7,727</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>15,586</u>		<u>22,712</u>
<b>CREDITORS: amounts falling due after more than one year</b>			<u>(5,142)</u>		<u>(6,771)</u>
<b>NET ASSETS</b>			<u>10,444</u>		<u>15,941</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		7,000		7,000
Profit and loss account			<u>3,444</u>		<u>8,941</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,444</u>		<u>15,941</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 6 October 2009.

  
P Avon  
Director

The notes on pages 2 to 3 form part of these financial statements.

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## INDUSTRIAL DATA PRODUCTS LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2008

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#### 1. ACCOUNTING POLICIES

##### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### 1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

##### 1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	- 12-25% on cost
Fixtures & fittings	- 15-25% on cost

#### 2. TANGIBLE FIXED ASSETS

	£
<b>COST</b>	
At 1 January 2008	34,551
Disposals	(1,986)
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At 31 December 2008	32,565
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<b>DEPRECIATION</b>	
At 1 January 2008	19,566
Charge for the year	3,897
On disposals	(1,986)
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At 31 December 2008	21,477
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<b>NET BOOK VALUE</b>	
At 31 December 2008	11,088
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At 31 December 2007	14,985
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#### 3. DEBTORS

Included within other debtors due within one year is a loan to Mr P Avon, a director, amounting to £9,184 (2007 - £9,600). The maximum amount outstanding during the year was £24,030.

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**INDUSTRIAL DATA PRODUCTS LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31 December 2008

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**4. SHARE CAPITAL**

	<b>2008</b> £	<b>2007</b> £
<b>AUTHORISED</b>		
10,000 Ordinary shares of £1 each	<b>10,000</b>	<b>10,000</b>
	<hr/>	<hr/>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
7,000 Ordinary shares of £1 each	<b>7,000</b>	<b>7,000</b>
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