

INSTALLATION AND REFURBISHMENT SOLUTIONS LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
30TH APRIL 2014**

COMPANY NUMBER 03049989

WEDNESDAY



A3NE788Y

A36

24/12/2014

#33

COMPANIES HOUSE

INSTALLATION AND REFURBISHMENT SOLUTIONS LIMITED
CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
For The Year Ended 30th April 2014

	Page
Company information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

INSTALLATION AND REFURBISHMENT SOLUTIONS LIMITED

COMPANY INFORMATION
For the Year Ended 30th April 2014

Directors:	R A Dickinson R E Dickinson
Secretary:	R A Dickinson
Registered Office:	The Old Dairy The Brewerstreet Dairy Business Park Brewer Street Bletchingley Surrey RH1 4QP
Registered number:	3049989 (England and Wales)

INSTALLATION AND REFURBISHMENT SOLUTIONS LIMITED

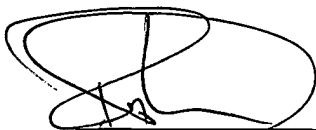
ABBREVIATED BALANCE SHEET 30TH APRIL 2014

		2014 £	2013 £
FIXED ASSETS			
Tangible Assets	2	2649	3622
CURRENT ASSETS			
Works in progress		5000	10000
Cash in bank and in hand		3828	283
Debtors		124982	189570
		-----	-----
		133810	199853
CREDITORS: Amounts falling due within one year		78980	154340
		-----	-----
NET CURRENT ASSETS		54830	45513
		-----	-----
NET ASSETS		57479	49135
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	3	5000	5000
Profit and loss account		52479	44135
		-----	-----
Shareholders' funds		57479	49135
		=====	=====

For the year ending 30th April 2014 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the Board on *Dec 4th 2014* and signed on its behalf by:-



R A DICKINSON

DIRECTOR

The notes form part of these financial statements

INSTALLATION AND REFURBISHMENT SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

a) Accounting convention

The financial statements have been prepared under the historic cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

b) Depreciation

Depreciation is provided on fixed assets at rates calculated to write off the cost over their expected useful lives as follows:

Equipment	- 25% of written down value
Fixtures and Fittings	- 25% of written down value

c) Turnover

Turnover represents the invoiced goods sold and services provided, stated net of value added tax. The company's turnover arises in the UK.

d) Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. FIXED ASSETS

	Total
Cost	
At 1/5/13	12698
Additions	552

	13250
Depreciation	
At 1/5/13	9557
During year	1044

Net Book Value at 30.4.14	2649
	=====

3. SHARE CAPITAL

	Authorised No.	Allotted, called up and fully paid
Ordinary shares of £1 each	5000	5000