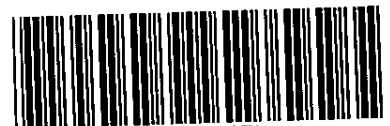


INSTALLATION AND REFURBISHMENT SOLUTIONS LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
30TH APRIL 2011**

COMPANY NUMBER 03049989

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INSTALLATION AND REFURBISHMENT SOLUTIONS LIMITED
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For The Year Ended 30th April 2011

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INSTALLATION AND REFURBISHMENT SOLUTIONS LIMITED

COMPANY INFORMATION **For the Year Ended 30th April 2011**

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 2011

		2011 £	2010 £
FIXED ASSETS			
Tangible Assets	2	3318	3563
CURRENT ASSETS			
Works in progress	5000	-	-
Cash in bank and in hand	-	30	30
Debtors	77057	231805	231805
	-----	-----	-----
	82057	231835	231835
CREDITORS Amounts falling due within one year	57062	159650	159650
	-----	-----	-----
NET CURRENT ASSETS		24995	72185
		-----	-----
NET ASSETS		28313	75748
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	3	5000	5000
Profit and loss account		23313	70748
		-----	-----
Shareholders' funds		28313	75748
		=====	=====

For the year ending 30th April 2011 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 30.12.2011 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 1/5/09	9352
Additions	860

	10212
Depreciation	
At 1/5/09	5788
During year	1106

Net Book Value at 30.4.10	3318
	=====

3. SHARE CAPITAL

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