

**INSTALLATION AND REFURBISHMENT SOLUTIONS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS  
30TH APRIL 2010**

**COMPANY NUMBER 03049989**

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**INSTALLATION AND REFURBISHMENT SOLUTIONS LIMITED**  
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**For The Year Ended 30th April 2010**

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# **INSTALLATION AND REFURBISHMENT SOLUTIONS LIMITED**

## **COMPANY INFORMATION** **For the Year Ended 30th April 2010**

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

# INSTALLATION AND REFURBISHMENT SOLUTIONS LIMITED


## ABBREVIATED BALANCE SHEET 30TH APRIL 2010

		2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	3563	2862
<b>CURRENT ASSETS</b>			
Works in progress	-		5000
Cash in bank and in hand	30		28949
Debtors	231805		190762
	-----		-----
	231835		224711
<b>CREDITORS</b> Amounts falling due within one year	159650		126658
	-----		-----
<b>NET CURRENT ASSETS</b>		72185	98053
		-----	-----
<b>NET ASSETS</b>		75748	100915
		=====	=====
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	5000	5000
Profit and loss account		70748	95915
		-----	-----
<b>Shareholders' funds</b>		75748	100915
		=====	=====

For the year ending 30th April 2010 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 4/11/2010 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 June 2002)

#### 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
<b>Cost</b>	
At 1/5/09	7462
Additions	1889
	-----
	9351
<b>Depreciation</b>	
At 1/5/09	4600
During year	1188
	-----
<b>Net Book Value at 30 4 10</b>	<b>3563</b>
	=====

### 3 SHARE CAPITAL

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