

Registered Number SC340937

IPR CONSULTANCY LTD

Abbreviated Accounts

30 April 2012

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		167		223
Total fixed assets			167		223
Current assets					
Cash at bank and in hand		422		202	
Total current assets		<u>422</u>		<u>202</u>	
Creditors: amounts falling due within one year		(3,700)		(3,846)	
Net current assets			(3,278)		(3,644)
Total assets less current liabilities			<u>(3,111)</u>		<u>(3,421)</u>
Total net Assets (liabilities)			(3,111)		(3,421)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			<u>(4,111)</u>		<u>(4,421)</u>
Shareholders funds			<u>(3,111)</u>		<u>(3,421)</u>

- a. For the year ending 30 April 2012 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 31 January 2013

And signed on their behalf by:

Mr S Panesar, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents amounts chargeable in respect of the sale of services to customers.

Depreciation

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

Office equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	529
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>529</u>
Depreciation	
At 30 April 2011	306
Charge for year	56
on disposals	
At 30 April 2012	<u>362</u>
Net Book Value	
At 30 April 2011	223
At 30 April 2012	<u>167</u>