

"Amended"

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Integral Building Control Services
Limited

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Integral Building Control Services
Limited

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for the Year Ended 31 March 2013

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Integral Building Control Services
Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

D J Ettles
C Bailey

REGISTERED OFFICE:

Suite 5
576 Wakefield Road
Ossett
West Yorkshire
WF5 9QJ

REGISTERED NUMBER:

05976199 (England and Wales)

ACCOUNTANTS:

PKN Accountants Ltd
Chartered Accountants
63 Bawtry Road
Bramley
Rotherham
South Yorkshire
S66 2TN

Integral Building Control Services
Limited (Registered number: 05976199)

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	-	176
CURRENT ASSETS			
Stocks		-	300
Debtors		31,215	82,768
Cash at bank and in hand		9,784	6,014
		<u>40,999</u>	<u>89,082</u>
CREDITORS			
Amounts falling due within one year		<u>37,457</u>	<u>88,223</u>
NET CURRENT ASSETS		3,542	859
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,542</u>	<u>1,035</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>2,542</u>	<u>35</u>
SHAREHOLDERS' FUNDS		<u>3,542</u>	<u>1,035</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14 March 2014 and were signed on its behalf by


D J Ettles - Director

The notes form part of these abbreviated accounts

Integral Building Control Services
Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	3,485
DEPRECIATION	
At 1 April 2012	3,309
Charge for year	176
At 31 March 2013	3,485
NET BOOK VALUE	
At 31 March 2013	-
At 31 March 2012	176

3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	2013 £	2012 £
1 000	Ordinary	£1	1 000	1,000

Integral Building Control Services
Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4 DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2013 and 31 March 2012

	2013 £	2012 £
C Bailey		
Balance outstanding at start of year	250	-
Amounts advanced	4,100	250
Amounts repaid	-	-
Balance outstanding at end of year	<u>4,350</u>	<u>250</u>

The company loaned monies to C Bailey on an interest free unsecured basis. This loan was repaid on 28th June 2013.