

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

I.P.E. ADMINISTRATION LIMITED

TUESDAY



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13/05/2014

#148

COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2014**

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I.P.E. ADMINISTRATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR: Dr S N Hraiki

SECRETARY: M C Barlow

REGISTERED OFFICE Flat 18
43, Courtfield Road
London
SW7 4DB

REGISTERED NUMBER: 01474680 (England and Wales)

ACCOUNTANTS: Michael Barlow & Co
Mulberry House,
4, Pound Lane,
Marlow
Buckinghamshire
SL7 2AQ

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31/3/14 £	£	31/3/13 £	£
FIXED ASSETS					
Tangible assets	2		100		134
CURRENT ASSETS					
Debtors		143		329	
Cash at bank		554		450	
		<u>697</u>		<u>779</u>	
CREDITORS					
Amounts falling due within one year		<u>26,462</u>		<u>20,390</u>	
NET CURRENT LIABILITIES			<u>(25,765)</u>		<u>(19,611)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(25,665)</u>		<u>(19,477)</u>
CAPITAL AND RESERVES					
Called up share capital	3		80,000		80,000
Profit and loss account			<u>(105,665)</u>		<u>(99,477)</u>
SHAREHOLDERS' FUNDS			<u>(25,665)</u>		<u>(19,477)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 7 May 2014 and were signed by



Dr S N Hraiki - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	19,405
DEPRECIATION	
At 1 April 2013	19,271
Charge for year	34
At 31 March 2014	19,305
NET BOOK VALUE	
At 31 March 2014	100
At 31 March 2013	134

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31/3/14	31/3/13
Number Class	Nominal value		£	£
80,000 Ordinary	£1		80,000	80,000