

INSTRUMENT PLASTICS LIMITED

**Company Registration Number:
02180804 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

INSTRUMENT PLASTICS LIMITED

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for the Period Ended 30 November 2017

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INSTRUMENT PLASTICS LIMITED

Balance sheet

As at 30 November 2017

	<i>Notes</i>	2017	2016
		£	£
Fixed assets			
Tangible assets:	2	259,377	320,076
Total fixed assets:		259,377	320,076
Current assets			
Stocks:		28,000	28,000
Debtors:		774,075	667,401
Cash at bank and in hand:		100,390	121,215
Total current assets:		902,465	816,616
Creditors: amounts falling due within one year:		(274,487)	(284,819)
Net current assets (liabilities):		627,978	531,797
Total assets less current liabilities:		887,355	851,873
Total net assets (liabilities):		887,355	851,873
Capital and reserves			
Called up share capital:		10,000	10,000
Profit and loss account:		877,355	841,873
Shareholders funds:		887,355	851,873

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 November 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 May 2018
and signed on behalf of the board by:**

Name: Tim Butterly
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 November 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 November 2017

2. Tangible Assets

	Total
Cost	£
At 01 December 2016	1,110,264
Additions	2,310
At 30 November 2017	<u>1,112,574</u>
Depreciation	
At 01 December 2016	790,188
Charge for year	63,009
At 30 November 2017	<u>853,197</u>
Net book value	
At 30 November 2017	<u>259,377</u>
At 30 November 2016	<u>320,076</u>

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