

Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 March 2012
for
Industrial Business Finance Limited

THURSDAY



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COMPANIES HOUSE

Industrial Business Finance Limited

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for the Year Ended 31 March 2012

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Industrial Business Finance Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS

J C Turner

SECRETARY

Mrs H P Turner

REGISTERED OFFICE

1 Roselands Gardens
Canterbury
Kent
CT2 7LP

REGISTERED NUMBER

02694786 (England and Wales)

Industrial Business Finance Limited

Report of the Directors
for the Year Ended 31 March 2012

The directors present their report with the financial statements of the company for the year ended 31 March 2012

The company is dormant and has not traded during the year

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2011 to the date of this report

J C Turner

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD

Helen Turner
Mrs H P Turner – Company Secretary

Date *16 April, 2012*

Industrial Business Finance Limited

Balance Sheet
31 March 2012

	Notes	31 03 12 £	31 03 11 £
CURRENT LIABILITIES			
Directors current Account		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on *16th April 2012* and were signed on its behalf by



J C Turner - Director

REGISTERED NUMBER 02694786 (England and Wales)

Profit and Loss Account
for the Year Ended 31 March 2012

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

Industrial Business Finance Limited

Notes to the Financial Statements
for the Year Ended 31 March 2012

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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31 3 12
£
2

31 3 11
£
2

2 Ordinary