

Registered number
3331964

Intercoms. R. US. Limited

Abbreviated Accounts

31 March 2014



KW Accountancy Services Limited

Intercoms. R. US. Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

3331964

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets		3,306	4,408
Current assets			
Stocks	2,125	1,750	
Debtors	6,173	5,873	
Cash at bank and in hand	74,746	58,933	
	83,044	66,556	
Creditors: amounts falling due within one year	(34,469)	(32,951)	
Net current assets		48,575	33,605
Net assets		51,881	38,013
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		51,879	38,011
Shareholder's funds		51,881	38,013

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Clive Wiltshire
Director

Approved by the board on 15 December 2014

Intercoms. R. US. Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided 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% reducing balance basis
Motor vehicle	25% reducing balance basis

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>