

Registered number
3331964

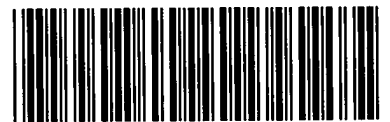
Intercoms. R. US. Limited

Abbreviated Accounts

31 March 2015

KW Accountancy Services Limited

TUESDAY



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COMPANIES HOUSE

Intercoms. R. US. Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2015

3331964

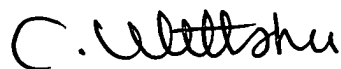
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,916	3,306
Current assets			
Stocks		2,375	2,125
Debtors		1,267	6,173
Cash at bank and in hand		95,649	74,746
		<u>99,291</u>	<u>83,044</u>
Creditors: amounts falling due within one year		(34,568)	(34,469)
Net current assets		<u>64,723</u>	<u>48,575</u>
Net assets		<u>67,639</u>	<u>51,881</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		67,637	51,879
Shareholder's funds		<u>67,639</u>	<u>51,881</u>

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 20 November 2015

Intercoms. R. US. Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 Tangible fixed assets

£

Cost

At 1 April 2014	13,336
Additions	583
At 31 March 2015	<u>13,919</u>

Depreciation

At 1 April 2014	10,030
Charge for the year	973
At 31 March 2015	<u>11,003</u>

Net book value

At 31 March 2015	<u>2,916</u>
At 31 March 2014	<u>3,306</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>