

Abbreviated Unaudited Accounts for the year ended 30 June 2012

for

Instrumentation Control Solutions
Limited

WEDNESDAY



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30/01/2013

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COMPANIES HOUSE

**Instrumentation Control Solutions
Limited**

**Contents of the Abbreviated Accounts
for the year ended 30 June 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Instrumentation Control Solutions
Limited**

**Company Information
for the year ended 30 June 2012**

DIRECTORS

J C Maunder
V J Maunder

REGISTERED OFFICE:

24 Cavendish Avenue
Sevenoaks
Kent
TN13 3HP

REGISTERED NUMBER:

03601657 (England and Wales)

ACCOUNTANTS:

J A E Simmonds & Company Limited
Chartered Accountants
24 Garth Road
Sevenoaks
Kent
TN13 1RU

**Instrumentation Control Solutions
Limited**

**Abbreviated Balance Sheet
30 June 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		8,236	4,980
Cash at bank		15,522	17,044
		<u>23,758</u>	<u>22,024</u>
CREDITORS			
Amounts falling due within one year		23,520	21,957
		<u>238</u>	<u>67</u>
NET CURRENT ASSETS			
		<u>238</u>	<u>67</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>238</u>	<u>67</u>
 CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		236	65
		<u>238</u>	<u>67</u>
SHAREHOLDERS' FUNDS		<u>238</u>	<u>67</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

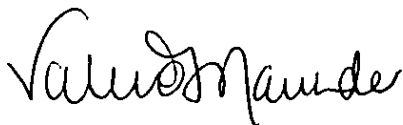
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

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 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 Board of Directors on 23 January 2013 and were signed on its behalf by



V J Maude - Director

The notes form part of these abbreviated accounts

**Instrumentation Control Solutions
Limited**

**Notes to the Abbreviated Accounts
for the year ended 30 June 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)

Turnover

Turnover represents fees and reimbursed expenses for services rendered, 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

Office equipment - 25% on cost

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 July 2011	
and 30 June 2012	<u>3,612</u>
DEPRECIATION	
At 1 July 2011	
and 30 June 2012	<u>3,612</u>
NET BOOK VALUE	
At 30 June 2012	<u><u>-</u></u>
At 30 June 2011	<u><u>-</u></u>

3 CALLED UP SHARE CAPITAL

Allotted Number	and issued Class	Nominal value	2012 £	2011 £
2	Share capital	£1	<u>2</u>	<u>2</u>