

Integrated Developments Limited
Abbreviated accounts
for the year ended 31 December 2011

Registration number 04123608



Integrated Developments Limited

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Integrated Developments Limited

Abbreviated balance sheet as at 31 December 2011

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Investments	2		-		13,585
Current assets					
Debtors		454,141		48,107	
Cash at bank and in hand		1,666		113,342	
		<u>455,807</u>		<u>161,449</u>	
Creditors: amounts falling due within one year		<u>(306,218)</u>		<u>(9,040)</u>	
Net current assets			<u>149,589</u>		<u>152,409</u>
Total assets less current liabilities			<u>149,589</u>		<u>165,994</u>
Net assets			<u>149,589</u>		<u>165,994</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account	4		149,587		165,992
Shareholders' funds			<u>149,589</u>		<u>165,994</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Integrated Developments Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 21/6/12 and signed on its behalf by A Doran



A Doran
Director

Registration number 04123608

The notes on pages 3 to 4 form an integral part of these financial statements.

Integrated Developments Limited

Notes to the abbreviated financial statements for the year ended 31 December 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of fees earned and sales made during the year

1.3. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exception

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets

	Investments	Total
	£	£
Cost		
At 1 January 2011	13,585	13,585
Disposals	(13,585)	(13,585)
At 31 December 2011	-	-
Net book values		
At 31 December 2010	13,585	13,585

Integrated Developments Limited

Notes to the abbreviated financial statements for the year ended 31 December 2011

continued

3.	Share capital	2011	2010
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	Equity Shares		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
4.	Reserves	Profit and loss account £	Total £
	At 1 January 2011	165,992	165,992
	Profit for the year	11,607	11,607
	Equity Dividends	<u>(24,550)</u>	<u>(24,550)</u>
	At 31 December 2011	<u>153,049</u>	<u>153,049</u>