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COMPANY REGISTRATION NUMBER 04123608

INTEGRATED DEVELOPMENTS LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2012

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COMPANIES HOUSE

CHAMBERLAINS UK LLP

Chartered Accountants
173 Cleveland Street
London
UK
W1T 6QR

INTEGRATED DEVELOPMENTS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2012

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INTEGRATED DEVELOPMENTS LTD

ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

	Note	2012 £	£	2011 £
CURRENT ASSETS				
Debtors		128,707		454,141
Cash at bank and in hand		10,755		1,666
		<u>139,462</u>		<u>455,807</u>
CREDITORS: Amounts falling due within one year		<u>5,622</u>		<u>306,218</u>
NET CURRENT ASSETS			133,840	149,589
TOTAL ASSETS LESS CURRENT LIABILITIES			133,840	149,589
CAPITAL AND RESERVES				
Called-up equity share capital	3		2	2
Profit and loss account			<u>133,838</u>	<u>149,587</u>
SHAREHOLDERS' FUNDS			133,840	149,589

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 5 September 2013



A DORAN
Director

Company Registration Number 04123608

The notes on page 2 form part of these abbreviated accounts

INTEGRATED DEVELOPMENTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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 the total invoice value of fees earned and sales made during the year

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

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. TRANSACTIONS WITH THE DIRECTOR

At the balance sheet date, the company was owed £112,537 including interest (2011 owed to the director - £303,623) by the director, A Doran. Subsequent to the year end, the director has repaid the amount it owed to the company. During the year the company charged interest of £1,160 in respect of the loan advance made to the director

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>