

Company Registration No. 4126431 (England and Wales)

INDUSTRIAL FURNACES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

INDUSTRIAL FURNACES LIMITED

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INDUSTRIAL FURNACES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		244		-
Current assets					
Stocks		44		164	
Debtors		42,689		2,343	
Cash at bank and in hand		5,262		8,409	
		<u>47,995</u>		<u>10,916</u>	
Creditors: amounts falling due within one year		<u>(32,881)</u>		<u>(10,737)</u>	
Net current assets			15,114		179
Total assets less current liabilities			15,358		179
Provisions for liabilities			(49)		-
			<u>15,309</u>		<u>179</u>
Capital and reserves					
Called up share capital	3		600		600
Profit and loss account			14,709		(421)
Shareholders' funds			<u>15,309</u>		<u>179</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 September 2014

Mr K J C MacMaster
Director

Company Registration No. 4126431

INDUSTRIAL FURNACES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Straight line
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2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2013	3,296
Additions	325
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At 31 December 2013	3,621
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Depreciation	
At 1 January 2013	3,296
Charge for the year	81
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At 31 December 2013	3,377
	<hr/>
Net book value	
At 31 December 2013	244
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3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
600 Ordinary shares of £1 each	600	600
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