

Registered Number 05045178

INTEGRATED PLOTTING SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	7,513	5,353
		<u>7,513</u>	<u>5,353</u>
Current assets			
Stocks		13,800	12,750
Debtors		4,985	2,106
Cash at bank and in hand		2,129	2,829
		<u>20,914</u>	<u>17,685</u>
Creditors: amounts falling due within one year		<u>(7,576)</u>	<u>(7,848)</u>
Net current assets (liabilities)		<u>13,338</u>	<u>9,837</u>
Total assets less current liabilities		<u>20,851</u>	<u>15,190</u>
Creditors: amounts falling due after more than one year		(114,737)	(78,141)
Total net assets (liabilities)		<u><u>(93,886)</u></u>	<u><u>(62,951)</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(93,986)	(63,051)
Shareholders' funds		<u><u>(93,886)</u></u>	<u><u>(62,951)</u></u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2016

And signed on their behalf by:

J H Rose, Director

H Rose, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis on the assumption that the company can continue to rely on the support of the directors.

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	12,801
Additions	4,665
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>17,466</u>
Depreciation	
At 1 April 2015	7,448
Charge for the year	2,505
On disposals	-
At 31 March 2016	<u>9,953</u>
Net book values	
At 31 March 2016	<u>7,513</u>
At 31 March 2015	<u>5,353</u>

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