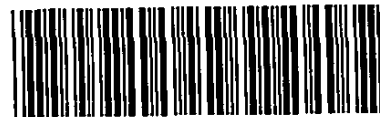


REGISTERED NUMBER: 05247486

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
INSTITUTIONAL PROTECTION SERVICES
LIMITED

SATURDAY



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24/09/2011

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COMPANIES HOUSE

**INSTITUTIONAL PROTECTION SERVICES
LIMITED (REGISTERED NUMBER: 05247486)**

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for the Year Ended 31 December 2010**

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**INSTITUTIONAL PROTECTION SERVICES
LIMITED**

COMPANY INFORMATION
for the Year Ended 31 December 2010

DIRECTORS:

C J Goodman
T J W Duthie
F T W McLeod
G J Mason
R Leighton
C S Ducksbury

SECRETARY:

C J Goodman

REGISTERED OFFICE:

White Hart House
High Street
Limpsfield
Surrey
RH8 0DT

REGISTERED NUMBER:

05247486

**INSTITUTIONAL PROTECTION SERVICES
LIMITED (REGISTERED NUMBER: 05247486)**

**ABBREVIATED BALANCE SHEET
31 December 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1,115	689
CURRENT ASSETS			
Debtors		7,390	2,390
Cash at bank		33,963	25,746
		41,353	28,136
CREDITORS			
Amounts falling due within one year		80,455	54,777
NET CURRENT LIABILITIES		(39,102)	(26,641)
TOTAL ASSETS LESS CURRENT LIABILITIES		(37,987)	(25,952)
CAPITAL AND RESERVES			
Called up share capital	3	5,210	5,210
Share premium		30,570	30,570
Profit and loss account		(73,767)	(61,732)
SHAREHOLDERS' FUNDS		(37,987)	(25,952)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for.

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 4 July 2011 and were signed on its behalf by


C J Goodman - Director

The notes form part of these abbreviated accounts

**INSTITUTIONAL PROTECTION SERVICES
LIMITED (REGISTERED NUMBER: 05247486)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of services, 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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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 January 2010	1,649
Additions	799
	<hr/>
At 31 December 2010	2,448
	<hr/>
DEPRECIATION	
At 1 January 2010	960
Charge for year	373
	<hr/>
At 31 December 2010	1,333
	<hr/>
NET BOOK VALUE	
At 31 December 2010	1,115
	<hr/>
At 31 December 2009	689
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
5,210	Ordinary		5,210	5,210
			<hr/>	<hr/>

**INSTITUTIONAL PROTECTION SERVICES
LIMITED (REGISTERED NUMBER 05247486)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2010**

4 RELATED PARTY DISCLOSURES

Included in debtors is a balance of £2,390 (2009 £2,390) due from a company under the control of the directors
Included in creditors is a balance of £7,015 (2009 £7,015) due to a company under the control of the directors

5 CONTROL

The company is not under the control of any one individual