
INTEGRATION CONSULTING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2012

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23/11/2012

COMPANIES HOUSE

#286

INTEGRATION CONSULTING LIMITED
REGISTERED NUMBER 06487591

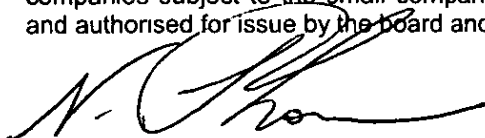
ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		1,354		1,406
CURRENT ASSETS					
Debtors		84,056		18,216	
Cash at bank		212,223		224,129	
		<u>296,279</u>		<u>242,345</u>	
CREDITORS amounts falling due within one year		(37,208)		(37,369)	
NET CURRENT ASSETS			259,071		204,976
NET ASSETS			<u>260,425</u>		<u>206,382</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			260,424		206,381
SHAREHOLDERS' FUNDS			<u>260,425</u>		<u>206,382</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2012 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on



N Thomas
Director

09-11-2012

The notes on pages 2 to 3 form part of these financial statements

INTEGRATION CONSULTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2012**

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 25% reducing balance

1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 6 April 2011	2,253
Additions	399
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At 5 April 2012	2,652
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Depreciation	
At 6 April 2011	847
Charge for the year	451
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At 5 April 2012	1,298
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Net book value	
At 5 April 2012	1,354
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At 5 April 2011	1,406
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2012

3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>