

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Inprotec Limited

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for the Year Ended 31 March 2016**

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**Company Information
for the Year Ended 31 March 2016**

DIRECTORS:

C J Oldroyd
G Oldroyd

REGISTERED OFFICE:

Hopton House
Ripley Drive
Normanton Industrial Estate
Normanton
West Yorkshire
WF6 1QT

REGISTERED NUMBER:

08492434 (England and Wales)

ACCOUNTANTS:

Malcolm Jones & Co LLP
Accountants and Business Advisors
West Hill House
Allerton Hill
Chapel Allerton
Leeds
West Yorkshire
LS7 3QB

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		47,900		-
CURRENT ASSETS					
Debtors		46,134		114,593	
Cash at bank and in hand		<u>383,859</u>		<u>207,966</u>	
		429,993		322,559	
CREDITORS					
Amounts falling due within one year		<u>175,590</u>		<u>168,228</u>	
NET CURRENT ASSETS			<u>254,403</u>		<u>154,331</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			302,303		154,331
CREDITORS					
Amounts falling due after more than one year			(10,060)		-
PROVISIONS FOR LIABILITIES			<u>(4,660)</u>		<u>-</u>
NET ASSETS			<u><u>287,583</u></u>		<u><u>154,331</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		20,000		20,000
Profit and loss account			<u>267,583</u>		<u>134,331</u>
SHAREHOLDERS' FUNDS			<u><u>287,583</u></u>		<u><u>154,331</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

Abbreviated Balance Sheet - continued
31 March 2016

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 26 July 2016 and were signed on its behalf by:

C J Oldroyd - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	52,839
At 31 March 2016	<u>52,839</u>
DEPRECIATION	
Charge for year	4,939
At 31 March 2016	<u>4,939</u>
NET BOOK VALUE	
At 31 March 2016	<u>47,900</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
20,000	Ordinary	£1	<u>20,000</u>	<u>20,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.