

INTEGRA AV LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 AUGUST 2014 TO 31 AUGUST 2015

INTEGRA AV LTD
Company No. 09170453
Abbreviated Balance Sheet 31 August 2015

		Period to 31 August 2015	
	Notes	£	£
CURRENT ASSETS			
Debtors		27,068	
Cash at bank and in hand		5,438	
			<u>32,506</u>
Creditors: Amounts Falling Due Within One Year		<u>(8,964)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>23,542</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,542</u>
Creditors: Amounts Falling Due After More Than One Year	2		<u>(6,219)</u>
NET ASSETS			<u>17,323</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and Loss Account			<u>16,323</u>
SHAREHOLDERS' FUNDS			<u>17,323</u>

INTEGRA AV LTD
Company No. 09170453
Abbreviated Balance Sheet (continued) 31 August 2015

For the period ending 31 August 2015 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr RAFAL CHOLEWA

11/05/2016

INTEGRA AV LTD
Notes to the Abbreviated Accounts
For the Period 11 August 2014 to 31 August 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Creditors: Amounts Falling Due After More Than One Year

	Period to 31 August 2015
	£
VAT	6,219
	<u><u> </u></u>

3 . Share Capital

	Value	Number	Period to 31 August 2015
	£		£
Allotted, called up and fully paid			
Ordinary shares	10.000	100	1,000
		<u><u> </u></u>	<u><u> </u></u>

4 . Transactions With and Loans to Directors

Dividends paid to directors

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.