REGISTERED NUMBER: 09283686 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 28 October 2014 to 31 October 2015

for

Industrial Supplies 2013 Limited

Contents of the Abbreviated Accounts
for the Period 28 October 2014 to 31 October 2015

Industrial Supplies 2013 Limited (Registered number: 09283686)

Abbreviated Balance Sheet
31 October 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,592
CURRENT ASSETS			
Debtors		7,608	
Cash at bank		1,350	
		8,958	
CREDITORS			
Amounts falling due within one year		11,596	
NET CURRENT LIABILITIES			(2,638)
TOTAL ASSETS LESS CURRENT LIABILITIES			(46)
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			(56)
SHAREHOLDERS' FUNDS			(46)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2015 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

(b) 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 24 October 2016 and were signed on its behalf by:

M A Robinson - Director

Notes to the Abbreviated Accounts
for the Period 28 October 2014 to 31 October 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Revenue is recognised as the company becomes entitled to consideration for the goods supplied.

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
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,497
At 31 October 2015	3,497
DEPRECIATION	
Charge for period	905
At 31 October 2015	905
NET BOOK VALUE	
At 31 October 2015	2,592

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
8	A ordinary	£1	8
2	B ordinary	£1	2
			10

The following shares were issued during the period for cash at par :

8 A ordinary shares of £1
2 B ordinary shares of £1

 continued...

Notes to the Abbreviated Accounts - continued
for the Period 28 October 2014 to 31 October 2015

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 October 2015:

	£
M A Robinson	
Balance outstanding at start of period	-
Amounts advanced	101,412
Amounts repaid	(93,804)
Balance outstanding at end of period	7,608