

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

**Industrial, Commercial and Domestic
Controls Limited**

**Industrial, Commercial and Domestic
Controls Limited (Registered number: 02533610)**

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for the year ended 31 December 2015**

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**Industrial, Commercial and Domestic
Controls Limited**

**Company Information
for the year ended 31 December 2015**

DIRECTORS:

B Tarbox
S D Tarbox
P B Tarbox

SECRETARY:

S D Tarbox

REGISTERED OFFICE:

Unit 2, Airfield Industrial Estate
Cheddington Lane
Long Marston
Tring
Hertfordshire
HP23 4QR

REGISTERED NUMBER:

02533610 (England and Wales)

ACCOUNTANTS:

Ashbys Chartered Accountants
Morton House
9 Beacon Court
Pitstone Green Business Park
Pitstone
LU7 9GY

**Industrial, Commercial and Domestic
Controls Limited (Registered number: 02533610)**

**Abbreviated Balance Sheet
31 December 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		327		439
CURRENT ASSETS					
Stocks		49		49	
Debtors		8,017		9,946	
Cash at bank		<u>9,463</u>		<u>4,835</u>	
		17,529		14,830	
CREDITORS					
Amounts falling due within one year		<u>4,964</u>		<u>2,233</u>	
NET CURRENT ASSETS			<u>12,565</u>		<u>12,597</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,892</u>		<u>13,036</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>12,792</u>		<u>12,936</u>
SHAREHOLDERS' FUNDS			<u>12,892</u>		<u>13,036</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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)

The notes form part of these abbreviated accounts

**Industrial, Commercial and Domestic
Controls Limited (Registered number: 02533610)**

**Abbreviated Balance Sheet - continued
31 December 2015**

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 23 September 2016 and were signed on its behalf by:

B Tarbox - Director

P B Tarbox - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 December 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 January 2015).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	13,642
DEPRECIATION	
At 1 January 2015	13,203
Charge for year	112
At 31 December 2015	13,315
NET BOOK VALUE	
At 31 December 2015	327
At 31 December 2014	439

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

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.