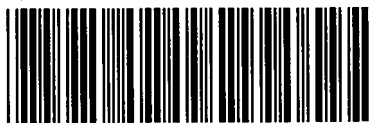


Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Industrial Commercial and Domestic
Controls Ltd

THURSDAY



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07/08/2014

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COMPANIES HOUSE

Industrial Commercial and Domestic
Controls Ltd (Registered number: 02533610)

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for the Year Ended 31 December 2013

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Industrial Commercial and Domestic
Controls Ltd

Company Information
for the Year Ended 31 December 2013

DIRECTORS:

Mr B Tarbox
Mr P B Tarbox
Mrs S D Tarbox

SECRETARY:

Mrs S D Tarbox

REGISTERED OFFICE:

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

REGISTERED NUMBER:

02533610 (England and Wales)

ACCOUNTANTS:

PKW Accountancy Ltd
Second Floor
1 Church Square
Leighton Buzzard
Bedfordshire
LU7 1AE

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		455		404
CURRENT ASSETS					
Stocks		1,000		3,208	
Debtors		9,618		18,821	
Cash at bank		25,400		41,893	
		<u>36,018</u>		<u>63,922</u>	
CREDITORS					
Amounts falling due within one year		<u>12,673</u>		<u>33,083</u>	
NET CURRENT ASSETS			<u>23,345</u>		<u>30,839</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,800</u>		<u>31,243</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>23,700</u>		<u>31,143</u>
SHAREHOLDERS' FUNDS			<u>23,800</u>		<u>31,243</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2013

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 12 August 2014 and were signed on its behalf by:



Mr B Tarbox - Director



Mr P B Tarbox - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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.

Tangible fixed assets

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

Furniture and equipment 25% 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.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2013	13,350
Additions	160
	<hr/>
At 31 December 2013	13,510
	<hr/>
DEPRECIATION	
At 1 January 2013	12,946
Charge for year	109
	<hr/>
At 31 December 2013	13,055
	<hr/>
NET BOOK VALUE	
At 31 December 2013	455
	<hr/>
At 31 December 2012	404
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>