

Registered Number 03959375

INTEGRATED POLYMER SYSTEMS (NORTHERN) LIMITED

Abbreviated Accounts

30 April 2016

INTEGRATED POLYMER SYSTEMS (NORTHERN) LIMITED**Abbreviated Balance Sheet as at 30 April 2016****Registered Number 03959375**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		216,385	-
Debtors		289,810	120,613
Cash at bank and in hand		5,885	3,788
		<u>512,080</u>	<u>124,401</u>
Creditors: amounts falling due within one year		<u>(413,208)</u>	<u>(53,688)</u>
Net current assets (liabilities)		<u>98,872</u>	<u>70,713</u>
Total assets less current liabilities		<u>98,872</u>	<u>70,713</u>
Total net assets (liabilities)		<u>98,872</u>	<u>70,713</u>
Capital and reserves			
Called up share capital	2	75	100
Profit and loss account		98,797	70,613
Shareholders' funds		<u>98,872</u>	<u>70,713</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 January 2017

And signed on their behalf by:

Mr G Bowers, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Valuation information and policy**Stocks**

Stock is valued at the lower of cost and net realisable value.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
25 A Ordinary shares of £1 each	25	25
25 B Ordinary shares of £1 each	25	25
25 C Ordinary shares of £1 each	25	25
0 D Ordinary shares of £1 each (25 shares for 2015)	0	25

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.