

INTEGRATED RADIO SYSTEMS LTD

**Company Registration Number:
05529943 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

INTEGRATED RADIO SYSTEMS LTD

Company Information for the Period Ended 30th April 2014

| | |
|-------------------------------------|--|
| Director: | J Marton P Denman |
| Company secretary: | J Marton |
| Registered office: | The Old Coach House Cranes Close Turvey Bedford Bedfordshire MK43 8EN GBR |
| Company Registration Number: | 05529943 (England and Wales) |

INTEGRATED RADIO SYSTEMS LTD

Abbreviated Balance sheet As at 30th April 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|-----------------------|-----------------------|
| Current assets | | | |
| Stocks: | | 77 | 77 |
| Debtors: | 3 | 68,556 | 46,653 |
| Cash at bank and in hand: | | 235,753 | 217,773 |
| Total current assets: | | <u>304,386</u> | <u>264,503</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | 4 | 108,710 | 111,902 |
| Net current assets (liabilities): | | <u>195,676</u> | <u>152,601</u> |
| Total assets less current liabilities: | | <u>195,676</u> | <u>152,601</u> |
| Total net assets (liabilities): | | <u><u>195,676</u></u> | <u><u>152,601</u></u> |

The notes form part of these financial statements

INTEGRATED RADIO SYSTEMS LTD

Abbreviated Balance sheet As at 30th April 2014 continued

| | Notes | 2014 £ | 2013 £ |
|----------------------------------|-------|----------------|----------------|
| Capital and reserves | | | |
| Called up share capital: | 5 | 100 | 100 |
| Profit and Loss account: | | 195,576 | 152,501 |
| Total shareholders funds: | | <u>195,676</u> | <u>152,601</u> |

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Marton
Status: Director

The notes form part of these financial statements

INTEGRATED RADIO SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognized by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

INTEGRATED RADIO SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Debtors

Trade debtors amounted to £68,556 (2013 : £46,653)

INTEGRATED RADIO SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

4. Creditors: amounts falling due within one year

Trade Creditors amounted to £78,190 (2013 : 75,921)

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

5. Called up share capital

Allotted, called up and paid

| Previous period | | | 2013 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |
| Current period | | | 2014 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |

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