

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

In2gr8ted Solutions Ltd

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for the Year Ended 31 December 2013

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In2gr8ted Solutions Ltd
Company Information
for the Year Ended 31 December 2013

DIRECTOR:

Mr P Caffrey

REGISTERED OFFICE:

25 Cuerdale Lane
Walton le dale
Preston
Lancashire
PR5 4BJ

REGISTERED NUMBER:

06453642 (England and Wales)

ACCOUNTANTS:

ALPHA
Chartered Certified Accountants
197 Ribblesdale Lane
Preston
Lancashire
PR1 5DY

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		25,326		5,803
CURRENT ASSETS					
Debtors		517,857		326,565	
Cash at bank		<u>170,505</u>		<u>200,709</u>	
		688,362		527,274	
CREDITORS					
Amounts falling due within one year		<u>372,145</u>		<u>531,785</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>316,217</u>		<u>(4,511)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>341,543</u>		<u>1,292</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>341,443</u>		<u>1,192</u>
SHAREHOLDERS' FUNDS			<u>341,543</u>		<u>1,292</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 director acknowledges his 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 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 director on 10 September 2014 and were signed by:

Mr P Caffrey - 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 each asset over its estimated useful life.

Improvements to property	- 2% on cost
Plant and machinery	- 15% on cost
Motor vehicles	- 15% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	34,933
Additions	28,588
At 31 December 2013	63,521
DEPRECIATION	
At 1 January 2013	29,130
Charge for year	9,065
At 31 December 2013	38,195
NET BOOK VALUE	
At 31 December 2013	25,326
At 31 December 2012	5,803

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

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.