

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2013
for
Ironside International Site Services Ltd

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for the year ended 31 January 2013**

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DIRECTOR: S M Wayt

SECRETARY: Mrs N D Wayt

REGISTERED OFFICE: 19 Wentworth Crescent
Mayals
Swansea
West Glamorgan
SA3 5HT

REGISTERED NUMBER: 01541557

ACCOUNTANTS: Owen John & Co Ltd
Mardy Chambers
6, Wind Street
Swansea
SA1 1DH

Abbreviated Balance Sheet
31 January 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		6,221		6,057
Investments	3		130		130
			<u>6,351</u>		<u>6,187</u>
CURRENT ASSETS					
Debtors		4,599		2,918	
Cash at bank		<u>1,475</u>		<u>1,876</u>	
		6,074		4,794	
CREDITORS					
Amounts falling due within one year		<u>6,352</u>		<u>9,050</u>	
NET CURRENT LIABILITIES			<u>(278)</u>		<u>(4,256)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,073		1,931
CREDITORS					
Amounts falling due after more than one year			<u>11,283</u>		<u>12,745</u>
NET LIABILITIES			<u>(5,210)</u>		<u>(10,814)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(5,212)</u>		<u>(10,816)</u>
SHAREHOLDERS' FUNDS			<u>(5,210)</u>		<u>(10,814)</u>

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

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

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 30 October 2013 and were signed by:

S M Wayt - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 January 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 services, 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.

Fixtures and fittings - 15% on reducing balance

Motor vehicles - 25% on reducing balance

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 February 2012	12,003
Additions	2,299
At 31 January 2013	<u>14,302</u>
DEPRECIATION	
At 1 February 2012	5,946
Charge for year	2,135
At 31 January 2013	<u>8,081</u>
NET BOOK VALUE	
At 31 January 2013	<u>6,221</u>
At 31 January 2012	<u>6,057</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 February 2012 and 31 January 2013	<u>130</u>
NET BOOK VALUE	
At 31 January 2013	<u>130</u>
At 31 January 2012	<u>130</u>

**Notes to the Abbreviated Accounts - continued
for the year ended 31 January 2013**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. PENSION COMMITMENTS

The company operates a defined pension scheme for the directors & employees. Contributions paid to the scheme are charged to the profit & loss account as incurred. There were no outstanding liabilities or prepaid amounts at the balance sheet date.

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.