

**Registered Number 03792602**

**(IPC) Industrial Power Cooling Limited**

**Abbreviated Accounts**

**30 June 2011**

**(IPC) Industrial Power Cooling Limited**

**Registered Number 03792602**

**Company Information**

**Registered Office:**

Orchard Cottage  
Barston Lane  
Barston  
Solihull  
West Midlands  
B92 0JP

**Reporting Accountants:**

Eden Currie Limited  
Chartered Accountants  
Pegasus House  
Solihull Business Park  
Solihull  
West Midlands  
B90 4GT

(IPC) Industrial Power Cooling Limited

Registered Number 03792602

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	2,084	2,779
		<u>2,084</u>	<u>2,779</u>
<b>Current assets</b>			
Debtors		8,923	85,381
Cash at bank and in hand		119,125	46,702
Total current assets		<u>128,048</u>	<u>132,083</u>
<b>Creditors: amounts falling due within one year</b>		(48,648)	(34,086)
<b>Net current assets (liabilities)</b>		79,400	97,997
<b>Total assets less current liabilities</b>		<u>81,484</u>	<u>100,776</u>
<b>Total net assets (liabilities)</b>		<u>81,484</u>	<u>100,776</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		81,284	100,576
<b>Shareholders funds</b>		<u>81,484</u>	<u>100,776</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 September 2011

And signed on their behalf by:

**N A Hart, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 July 2010	-	6,824
At 30 June 2011	-	<u>6,824</u>
<b>Depreciation</b>		
At 01 July 2010		4,045
Charge for year	-	695
At 30 June 2011	-	<u>4,740</u>
<b>Net Book Value</b>		
At 30 June 2011		2,084
At 30 June 2010	-	<u>2,779</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully paid:**

100 Ordinary "B" shares of £1 each	100	100
60 Ordinary "A" shares of £1 each	60	60
35 Ordinary "C" shares of £1 each	35	35
5 Ordinary "D" shares of £1 each	5	5