

**REGISTERED NUMBER: 03792602 (England and Wales)**

**(IPC) INDUSTRIAL POWER COOLING LIMITED**

**Abbreviated Accounts**

**for the Year Ended 30 June 2009**

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

WEDNESDAY



A41 \*AL20SEAD\* 242  
COMPANIES HOUSE

**(IPC) INDUSTRIAL POWER COOLING LIMITED**

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for the Year Ended 30 June 2009**

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**(IPC) INDUSTRIAL POWER COOLING LIMITED**

**Abbreviated Balance Sheet  
30 June 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	724	964
<b>CURRENT ASSETS</b>			
Debtors		73,675	133,083
Cash at bank		108,151	121,927
		<u>181,826</u>	<u>255,010</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>55,119</u>	<u>73,754</u>
<b>NET CURRENT ASSETS</b>		<u>126,707</u>	<u>181,256</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>127,431</u></u>	<u><u>182,220</u></u>
<b>CAPITAL AND RESERVES</b>			
Share capital	3	200	200
Profit and loss account		<u>127,231</u>	<u>182,020</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>127,431</u></u>	<u><u>182,220</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

**(IPC) INDUSTRIAL POWER COOLING LIMITED**

**Abbreviated Balance Sheet - continued**  
**30 June 2009**

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 Board of Directors on 30 September 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A T Redman', with a long horizontal line extending from the end of the signature.

A T Redman - Director

The notes form part of these abbreviated accounts

# **(IPC) INDUSTRIAL POWER COOLING LIMITED**

## **Notes to the Abbreviated Accounts for the Year Ended 30 June 2009**

### **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.

Fixtures and fittings                      - 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.

#### **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.

### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2008 and 30 June 2009	4,295
<b>DEPRECIATION</b>	
At 1 July 2008	3,330
Charge for year	241
At 30 June 2009	3,571
<b>NET BOOK VALUE</b>	
At 30 June 2009	724
At 30 June 2008	965

**(IPC) INDUSTRIAL POWER COOLING LIMITED**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2009**

**3. SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
NIL (2008 - 100)	Ordinary	£1	-	100
100	Ordinary "B"	£1	100	100
60	Ordinary "A"	£1	60	-
35	Ordinary "C"	£1	35	-
5	Ordinary "D"	£1	5	-
			<u>200</u>	<u>200</u>