Registered Number 03792602

(IPC) Industrial Power Cooling Limited

Abbreviated Accounts

30 June 2010

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 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		2,779		724
			2,779		724
Current assets					
Debtors		85,381		73,675	
Cash at bank and in hand		46,702		108,151	
Total current assets		132,083		181,826	
Creditors: amounts falling due within one year		(34,086)		(55,119)	
Net current assets (liabilities)			97,997		126,707
Total assets less current liabilities			100,776		127,431
Total net assets (liabilities)			100,776		127,431
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			100,576		127,231
Shareholders funds			100,776		127,431

a. For the year ending 30 June 2010 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 01 September 2010

And signed on their behalf by:
Mr. A T Redman, 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 2010

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**

	Total
Cost	**£**
At 01 July 2009	4,295
Additions	2,529
At 30 June 2010	6,824
Depreciation	
At 01 July 2009	3,571
Charge for year	474
At 30 June 2010	4,045
Net Book Value	
At 30 June 2010	2,779
At 30 June 2009	724

3 **Share capital**

	2010	2009
	£	£

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