

Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

Installation Design Management Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 28 February 2013

---

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

---

Installation Design Management Ltd

Company Information  
for the Year Ended 28 February 2013

---

**DIRECTORS:**

Mrs G G C Wragg  
D A Wragg

**SECRETARY:**

Ms M M Rodgers

**REGISTERED OFFICE:**

1 Drayton Bridge Road  
Hanwell  
London  
W7 1ET

**REGISTERED NUMBER:**

04669471 (England and Wales)

**ACCOUNTANTS:**

Jackson-Scott Associates Ltd.  
100 Gilders Road  
Chessington  
Surrey  
KT9 2AN

Abbreviated Balance Sheet  
28 February 2013

	Notes	28.2.13 £	£	29.2.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		834		854
<b>CURRENT ASSETS</b>					
Debtors		35,686		31,776	
Cash at bank		<u>9</u>		<u>1,174</u>	
		35,695		32,950	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,334</u>		<u>33,428</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(639)</u>		<u>(478)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>195</u>		<u>376</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>193</u>		<u>374</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>195</u>		<u>376</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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 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)

Abbreviated Balance Sheet - continued  
28 February 2013

---

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 22 November 2013 and were signed on its behalf by:

D A Wragg - Director

Mrs G G C Wragg - Director

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 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.

Plant and machinery etc                      - 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 £
<b>COST</b>	
At 1 March 2012	3,676
Additions	<u>262</u>
At 28 February 2013	<u>3,938</u>
<b>DEPRECIATION</b>	
At 1 March 2012	2,822
Charge for year	<u>282</u>
At 28 February 2013	<u>3,104</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>834</u>
At 29 February 2012	<u>854</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.