

INTEGRATED MECHANICAL LIMITED

**Company Registration Number:
05718597 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

INTEGRATED MECHANICAL LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Simon Haley
Registered office:	53 Wood Street Ashton Under Lyne Lancashire OL6 7NB
Company Registration Number:	05718597 (England and Wales)

INTEGRATED MECHANICAL LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	46,670	54,860
Total fixed assets:		<u>46,670</u>	<u>54,860</u>
Current assets			
Debtors:		328,534	617,578
Cash at bank and in hand:		70,796	168,356
Total current assets:		<u>399,330</u>	<u>785,934</u>
Creditors			
Creditors: amounts falling due within one year		326,573	764,753
Net current assets (liabilities):		<u>72,757</u>	<u>21,181</u>
Total assets less current liabilities:		119,427	76,041
Creditors: amounts falling due after more than one year:		5,643	19,666
Total net assets (liabilities):		<u><u>113,784</u></u>	<u><u>56,375</u></u>

The notes form part of these financial statements

INTEGRATED MECHANICAL LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	40,000	40,000
Profit and Loss account:		73,784	16,375
Total shareholders funds:		<u>113,784</u>	<u>56,375</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Haley
Status: Director

The notes form part of these financial statements

INTEGRATED MECHANICAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant, machinery and equipment 15% Reducing balance Motor vehicles 20% Reducing balance

Other accounting policies

Leasing and hire purchase commitments "Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Rentals paid under operating leases are charged to income on a straight line basis over the lease term."

INTEGRATED MECHANICAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	77,579
Additions:	5,623
Disposals:	6,000
At 31st March 2011:	77,202
Depreciation	
At 01st April 2010:	22,719
Charge for year:	9,973
On disposals:	2,160
At 31st March 2011:	30,532
Net book value	
At 31st March 2011:	46,670
At 31st March 2010:	54,860

INTEGRATED MECHANICAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	40,000	1.00	40,000
Total share capital:			<u>40,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	40,000	1.00	40,000
Total share capital:			<u>40,000</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.