

Company Registration No. 05718597 (England and Wales)

INTEGRATED MECHANICAL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009



# **INTEGRATED MECHANICAL LIMITED**

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# **INTEGRATED MECHANICAL LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		40,980		5,300
<b>Current assets</b>					
Debtors		88,289		269,035	
Cash at bank and in hand		165,062		103,790	
		253,351		372,825	
<b>Creditors: amounts falling due within one year</b>		(180,390)		(249,869)	
<b>Net current assets</b>			72,961		122,956
<b>Total assets less current liabilities</b>			113,941		128,256
<b>Creditors: amounts falling due after more than one year</b>			(39,355)		(36,167)
			74,586		92,089
<b>Capital and reserves</b>					
Called up share capital	3	40,000		40,000	
Profit and loss account		34,586		52,089	
<b>Shareholders' funds</b>			74,586		92,089

# INTEGRATED MECHANICAL LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 25/01/10

  
S Haley  
Director

Company Registration No. 05718597

# INTEGRATED MECHANICAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	20% Reducing Balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2008	6,869
Additions	45,131
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At 31 March 2009	52,000
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<b>Depreciation</b>	
At 1 April 2008	1,569
Charge for the year	9,451
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At 31 March 2009	11,020
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<b>Net book value</b>	
At 31 March 2009	40,980
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At 31 March 2008	5,300
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# INTEGRATED MECHANICAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	40,000 Ordinary of £1 each	40,000	40,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	40,000 Ordinary of £1 each	40,000	40,000
		<u>          </u>	<u>          </u>