REGISTERED NUMBER: 05911496 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

INTEGRITY MARKETING LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

INTEGRITY MARKETING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

DIRECTOR:	Mrs S J Cullis
SECRETARY:	S M Cullis
REGISTERED OFFICE:	Bacote The Crescent West Bergholt Colchester Essex CO6 3DA
REGISTERED NUMBER:	05911496 (England and Wales)
ACCOUNTANTS:	Richard Sexton & Co Chartered Accountants St Margarets 3 Manor Road Colchester Essex CO3 3LU

INTEGRITY MARKETING LTD (REGISTERED NUMBER: 05911496)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		895		1,120
CURRENT ASSETS					
Debtors		825		2,250	
Cash at bank		3,206		1,424	
		4,031		3,674	
CREDITORS					
Amounts falling due within one year		4,083		3,535	
NET CURRENT (LIABILITIES)/ASSETS			(52)		139
TOTAL ASSETS LESS CURRENT LIABILITIES			843		1,259
PROVISIONS FOR LIABILITIES			180		225
NET ASSETS			663		1,034
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			563		934
SHAREHOLDERS' FUNDS			663		1,034

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 director on 9 June 2016 and were signed by:

Mrs S J Cullis - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 20% on reducing balance

Deferred tax
Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred is accounted for in respect of all material timing differences.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014 and 30 September 2015	2,477
DEPRECIATION	
At 1 October 2014	1,357
Charge for year	225
At 30 September 2015	1,582
NET BOOK VALUE	
At 30 September 2015	895
At 30 September 2014	1,120

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100