

Registered Number 06088046

INTEGRATED ELECTRICAL SERVICES IRE LTD

Abbreviated Accounts

31 March 2011

**INTEGRATED ELECTRICAL SERVICES IRE LTD**

**Registered Number 06088046**

**Balance Sheet as at 31 March 2011**

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	<u>2,277</u>	<u>1,190</u>
Total fixed assets		2,277	1,190
<b>Current assets</b>			
Stocks		5,000	5,000
Debtors		27,010	3,580
Cash at bank and in hand		57,984	33,647
Total current assets		<u>89,994</u>	<u>42,227</u>
<b>Creditors: amounts falling due within one year</b>		(31,475)	(10,652)
<b>Net current assets</b>		58,519	31,575
<b>Total assets less current liabilities</b>		<u>60,796</u>	<u>32,765</u>
<b>Total net Assets (liabilities)</b>		60,796	32,765
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>60,795</u>	<u>32,764</u>
<b>Shareholders funds</b>		<u>60,796</u>	<u>32,765</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 14 December 2011

And signed on their behalf by:

**Paul Donnelly, 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 31 March 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	<b>£</b>
At 31 March 2010	2,350
additions	1,849
disposals	
revaluations	
transfers	
At 31 March 2011	<u>4,199</u>
Depreciation	
At 31 March 2010	1,160
Charge for year	762
on disposals	
At 31 March 2011	<u>1,922</u>
Net Book Value	
At 31 March 2010	1,190
At 31 March 2011	<u>2,277</u>