

**Registered Number 06383382**

**IPI TECHNOLOGY LTD**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Investments	2	90	90
		<u>90</u>	<u>90</u>
<b>Current assets</b>			
Debtors		-	1,112
Cash at bank and in hand		129	129
		<u>129</u>	<u>1,241</u>
<b>Creditors: amounts falling due within one year</b>		(266)	(1,414)
<b>Net current assets (liabilities)</b>		<u>(137)</u>	<u>(173)</u>
<b>Total assets less current liabilities</b>		<u>(47)</u>	<u>(83)</u>
<b>Total net assets (liabilities)</b>		<u>(47)</u>	<u>(83)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(147)	(183)
<b>Shareholders' funds</b>		<u>(47)</u>	<u>(83)</u>

- For the year ending 30 September 2012 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.

Approved by the Board on 22 June 2013

And signed on their behalf by:

**Mr G Merrigan, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Valuation information and policy**

Fixed asset investments are stated at historical cost less provision for any diminution in value.

**Other accounting policies****GOING CONCERN**

The financial statements have been prepared on a going concern basis.

**2 Fixed assets Investments**

Shares in group undertakings and participating interests at cost £90 (previous year £90)

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

The company is controlled by the directors, who own 98% of the called up share capital.

**4 Transactions with directors**

Name of director receiving advance or credit:	G Merrigan
Description of the transaction:	Loan owed by company to director
Balance at 1 October 2011:	£ 41
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 September 2012:	<u>£ 41</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.