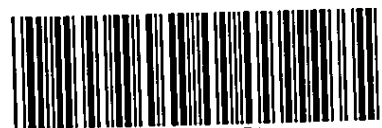


IN2GR8TED SOLUTIONS LIMITED

Abbreviated Accounts
Period from 14 December 2007 to
31 December 2008
Registered Number 06453642

THURSDAY



P1HZ9DXP

PC3

08/10/2009

152

COMPANIES HOUSE

Balance sheet
As at 31 December 2008

	<i>Note</i>	2008
		£
Fixed assets	2	21,084
Current assets		
Debtors		6,311
		<hr/>
		6,311
Creditors: amounts falling due within		
One year		(25,534)
		<hr/>
Net current assets		(19,223)
		<hr/>
Total assets less current Liabilities		1,861
Creditors: amounts falling due over one year	3	(12,837)
		<hr/>
Net assets		(10,977)
		<hr/>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(11,077)
		<hr/>
Shareholders' funds - equity		(10,977)
		<hr/>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Small Entities (effective January 2005).

The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the period ended 31 December 2008.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2008 and of its results for the period then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 6 October 2009 and signed on its behalf.



P Caffrey
Director

Notes

(forming part of the financial statements)

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

Cash flow statement

Under Financial Reporting Standard 1 the company is exempt from the requirement to prepare a cash flow statement on the grounds that it is a small company.

Fixed assets and depreciation

Depreciation is provided to write off the cost less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives as follows:

Leasehold improvements	2% per annum
Plant and machinery	10%-33% per annum
Fixtures & fittings	20% per annum
Motor vehicles	25% per annum

No depreciation is provided on freehold land.

Leases

Assets acquired under finance leases are capitalised and the outstanding future lease obligations are shown in creditors. Operating lease rentals are charged to the profit and loss account on a straight line basis over the period of the lease.

Research and development expenditure

Expenditure on research and development is written off against profits in the period in which it is incurred.

Taxation

The charge for taxation is based on the profit for the period and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Provision is made for deferred tax only to the extent that it is probable that an actual liability will crystallise.

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Notes (continued)

2 Fixed assets

	£ Leasehold Improvement	£ Motor Vehicles	£ Plant & Machinery	£ Plant & Machinery
Cost;				
Additions	3,409	20,857	1,106	25,372
	<hr/>	<hr/>	<hr/>	<hr/>
As at 30 April 2009	3,409	20,857	1,106	25,372
	<hr/>	<hr/>	<hr/>	<hr/>
Depreciation;				
Charge for the year	170	3,911	207	4,288
	<hr/>	<hr/>	<hr/>	<hr/>
As at 30 April 2009	170	3,911	207	4,288
	<hr/>	<hr/>	<hr/>	<hr/>
Net book value				
As at 31 December 2008	3,239	16,946	899	21,084
	<hr/>	<hr/>	<hr/>	<hr/>

3 Creditors: amounts falling due within over year

	31 December 2008 £
Due between 2 and 5 years	
Hire purchase commitments	12,837
	<hr/>

4 Called up share capital

	30 April 2009 £
Authorised	
Equity: 1000 Ordinary share of £1 each	100
	<hr/>
Allotted, called up and fully paid	
Equity: 100 ordinary share of £1 each	100
	<hr/>