

INTEGRITY LIMITED

**Company Registration Number:
06501717 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

INNTEGRITY LIMITED

Company Information for the Period Ended 31st May 2013

Director:	Leo Murphy Nick Lovering Alan Moore
Company secretary:	Leo Murphy
Registered office:	First Floor Hampshire House 169 High Street Southampton Hampshire SO14 2BY
Company Registration Number:	06501717 (England and Wales)

INTEGRITY LIMITED

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	19,500	-
Tangible assets:	3	450,411	-
Total fixed assets:		<u>469,911</u>	<u>-</u>
Current assets			
Stocks:		9,830	-
Debtors:		22,841	100
Cash at bank and in hand:		44,933	-
Total current assets:		<u>77,604</u>	<u>100</u>
Creditors			
Creditors: amounts falling due within one year		106,970	-
Net current assets (liabilities):		<u>(29,366)</u>	<u>100</u>
Total assets less current liabilities:		440,545	100
Creditors: amounts falling due after more than one year:		500,000	-
Total net assets (liabilities):		<u><u>(59,455)</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

INTEGRITY LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(59,555)	-
Total shareholders funds:		<u>(59,455)</u>	<u>100</u>

For the year ending 31 May 2013 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.

The financial statements were approved by the Board of Directors on 27 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Leo Murphy

Status: Director

The notes form part of these financial statements

INTEGRITY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention.

INNTEGRITY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Intangible assets

	Total
Cost	£
Additions:	20,000
	<u>20,000</u>
Amortisation	£
Provided during the period:	500
At 31st May 2013:	<u>500</u>
Net book value	£
At 31st May 2013:	<u>19,500</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Tangible assets

	Total
Cost	£
Additions:	456,779
At 31st May 2013:	456,779
Depreciation	
Charge for year:	6,368
At 31st May 2013:	6,368
Net book value	
At 31st May 2013:	450,411

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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