

Registered number  
07851091

## IRF CABLE INSTALLATIONS LIMITED

Abbreviated Accounts

30 November 2015

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## **IRF CABLE INSTALLATIONS LIMITED**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of IRF CABLE INSTALLATIONS LIMITED for the year ended 30 November 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of IRF CABLE INSTALLATIONS LIMITED for the year ended 30 November 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



SSJ Accountants Ltd  
Chartered Certified Accountants  
173a High Street  
Beckenham  
Kent  
BR3 1AH

28 January 2016

**IRF CABLE INSTALLATIONS LIMITED**

Registered number: 07851091

**Abbreviated Balance Sheet  
as at 30 November 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	5,129	4,874	
Cash at bank and in hand	21,667	3,795	
	<u>26,796</u>	<u>8,669</u>	
<b>Creditors: amounts falling due within one year</b>	(13,875)	(7,318)	
<b>Net current assets</b>		<u>12,921</u>	<u>1,351</u>
<b>Total assets less current liabilities</b>		<u>12,921</u>	<u>1,351</u>
<b>Net assets</b>		<u>12,921</u>	<u>1,351</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		12,821	1,251
<b>Shareholders' funds</b>		<u>12,921</u>	<u>1,351</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



I Fagan  
Director

Approved by the board on 27 January 2016

**IRF CABLE INSTALLATIONS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2015**

**1. Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>2. Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
			<hr/> 100	<hr/> 100
			<hr/> 100	<hr/> 100