

Registered number
08642317

Integrated Electrical Projects Limited

Abbreviated Accounts

31 March 2016

Integrated Electrical Projects Limited**Registered number:** 08642317**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	6,200	7,750
Current assets			
Debtors	510,107	185,482	
Cash at bank and in hand	118,703	217,284	
	<u>628,810</u>	<u>402,766</u>	
Creditors: amounts falling due within one year	(426,298)	(300,360)	
Net current assets		<u>202,512</u>	<u>102,406</u>
Net assets		<u>208,712</u>	<u>110,156</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		208,612	110,056
Shareholders' funds		<u>208,712</u>	<u>110,156</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.

Mr S Haley

Director

Approved by the board on 2 December 2016

Integrated Electrical Projects Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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.

2 Tangible fixed assets

£

Cost

At 1 April 2015	9,690
At 31 March 2016	<u>9,690</u>

Depreciation

At 1 April 2015	1,940
Charge for the year	<u>1,550</u>
At 31 March 2016	<u>3,490</u>

Net book value

At 31 March 2016	<u>6,200</u>
At 31 March 2015	<u>7,750</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
--	--------------------------	------------------------	-------------------	-------------------

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
-----------------	---------	-----	------------	------------

	Nominal value	Number	Amount £
--	--------------------------	---------------	---------------------

Shares issued during the period:

Ordinary shares	£1 each	100	<u>-</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.