

Integer Limited

Unaudited Abbreviated Accounts

for the Period from 16 July 2015 to 31 July 2016

Integer Limited
Contents

Abbreviated Balance Sheet	<div></div>	<div></div>	<u>1</u>
Notes to the Abbreviated Accounts	<div></div>		<u>2 to 3</u>

Integer Limited
(Registration number: 09689197)
Abbreviated Balance Sheet at 31 July 2016

	Note	31 July 2016 £
Fixed assets		
Tangible fixed assets		1,440
Current assets		
Debtors		5,023
Cash at bank and in hand		3,961
		8,984
Creditors: Amounts falling due within one year		(11,131)
Net current liabilities		(2,147)
Net liabilities		(707)
Capital and reserves		
Called up share capital	<u>3</u>	100
Profit and loss account		(807)
Shareholders' deficit		(707)

For the year ending 31 July 2016 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 director acknowledges his 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 director on 19 May 2017

.....
P Rescia
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Integer Limited
Notes to the Abbreviated Accounts for the Period from 16 July 2015 to 31 July 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant & Machinery	33.33% straight line

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	2,160	2,160
At 31 July 2016	2,160	2,160
Depreciation		
Charge for the period	720	720
At 31 July 2016	720	720
Net book value		
At 31 July 2016	1,440	1,440

Integer Limited
Notes to the Abbreviated Accounts for the Period from 16 July 2015 to 31 July 2016
..... continued

3 Share capital

Allotted, called up and fully paid shares

31 July 2016	
No.	£
Ordinary shares of £1 each	100
	100

New shares allotted

During the period 100 Ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100.

Page 3

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.