Registered Number 04420719

IRRITECH LIMITED

Abbreviated Accounts

30 April 2014

IRRITECH LIMITED **Registered Number 04420719**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	38,108	35,052
		38,108	35,052
Current assets			
Debtors		123,630	112,916
Cash at bank and in hand		342,731	283,925
		466,361	396,841
Creditors: amounts falling due within one year		(47,242)	(63,500)
Net current assets (liabilities)		419,119	333,341
Total assets less current liabilities		457,227	368,393
Creditors: amounts falling due after more than one year		-	(25,175)
Total net assets (liabilities)		457,227	343,218
Capital and reserves			
Called up share capital		100	100
Profit and loss account		457,127	343,118
Shareholders' funds		457,227	343,218

- For the year ending 30 April 2014 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.

Approved by the Board on 30 January 2015

And signed on their behalf by:
Mr R W Davey, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Other accounting policies
Related Party Transactions:

At the beginning of the year, the director had an outstanding loan from the company of £41,935. No advances or repayments were made during the year and at the balance sheets date the amount outstanding remained at £41,935. The loan was interest free and repayable on demand.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	67,477
Additions	37,133
Disposals	(39,137)
Revaluations	-
Transfers	-
At 30 April 2014	65,473
Depreciation	
At 1 May 2013	32,425
Charge for the year	12,062
On disposals	(17,122)
At 30 April 2014	27,365
Net book values	
At 30 April 2014	38,108
At 30 April 2013	35,052

Depreciation is calculated as follows:

Motor vehicles - 25% reducing balance
Survey equipment - 25% reducing balance
Office equipment - 25% reducing balance

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