

Irritech Limited

**Unaudited Abbreviated Accounts
Year Ended 30 April 2016**

Company Registration Number: 04420719

Irritech Limited
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Abbreviated Balance Sheet



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Notes to the Abbreviated Accounts



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Irritech Limited
Abbreviated Balance Sheet
30 April 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	<u>2</u>	<u>69,281</u>	<u>77,401</u>
Current assets			
Debtors		146,041	143,917
Cash at bank and in hand		<u>184,480</u>	<u>483,023</u>
		330,521	626,940
Creditors: Amounts falling due within one year		<u>(123,280)</u>	<u>(70,767)</u>
Net current assets		<u>207,241</u>	<u>556,173</u>
Net assets		<u>276,522</u>	<u>633,574</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>276,422</u>	<u>633,474</u>
Shareholders' funds		<u>276,522</u>	<u>633,574</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

Irritech Limited
Abbreviated Balance Sheet
30 April 2016 continued

For the year ending 30 April 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 24 January 2017

Mr R W Davey
Director

Company Registration Number: 04420719

The notes on pages 3 to 4 form an integral part of these financial statements.

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Notes to the Abbreviated Accounts
Year Ended 30 April 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 calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Asset class	Depreciation method and rate
Motor vehicles	25% reducing balance
Survey equipment	25% reducing balance
Office equipment	25% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2015	111,048	111,048
Additions	4,750	4,750
At 30 April 2016	115,798	115,798
Depreciation		
At 1 May 2015	33,647	33,647
Charge for the year	12,870	12,870
At 30 April 2016	46,517	46,517
Net book value		
At 30 April 2016	69,281	69,281
At 30 April 2015	77,401	77,401

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

Irritech Limited
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4 Related party transactions

Director's advances and credits

	2016 Advance/ Credit £	2016 Repaid £	2015 Advance/ Credit £	2015 Repaid £
Mr R W Davey				
During the current and previous year a loan account existed between the company and the director. At the balance sheet date the amount due to the company was £43,193 (2015: £41,935). The loan is repayable on demand.	1,258	-	-	-

5 Control

The company is controlled by Irritech Holdings Limited, a company registered in England and Wales. Financial statements have not yet been prepared for this company.

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.