Company Registration Number 5135607 (England and Wales)

INDUSTRIAL PROFILES LIMITED

ABBREVIATED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH APRIL 2007



Unit 9, Bottings Industrial Estate
Curdridge
Southampton
Hampshire
SO30 2 DY

INDUSTRIAL PROFILES LIMITED

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2007

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INDUSTRIAL PROFILES LIMITED

COMPANY INFORMATION
AS AT 30TH APRIL 2007

DIRECTORS

D M Marquer
Mrs D M P Marquer

SECRETARY

Mrs D M P Marquer

REGISTERED OFFICE

Unit 9, Bottings Industrial Estate
Curdridge
Southampton
Hampshire
SO30 2 DY

REGISTERED NUMBER

5135607 (England and Wales)

ACCOUNTANTS

Practical Accounting
2 Oysell Gardens
Portchester
Fareham
Hampshire
PO16 8GB

INDUSTRIAL PROFILES LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2007

In accordance with our engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, I have compiled the abbreviated financial statements of the company for the year ended 30th April 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to me

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our agreement My work has been undertaken so that I may compile the abbreviated financial statements that I have been engaged to compile, report to the company's Board of Directors that I have done so, and state those matters that I have agreed to state to them in this report and for no other purpose To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company of the company's Board of Directors, as a body, for my work or for this report

You have acknowledged on the Balance Sheet for the year ended 30th April 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985 You consider that the company is exempt from the statutory requirement for an audit for the year

I have not been instructed to carry out an audit of the financial statements, and nor am I permitted by law For this reason, I have not verified the accuracy or completeness of the accounting records or information or explanations you have given to me and I do not, therefore, express any opinion on the financial statements

S Donnell

Practical Accounting
2 Oysell Gardens
Portchester
Hampshire
PO16 8GB

Date signed 22/2/2008

INDUSTRIAL PROFILES LIMITED

ABBREVIATED BALANCE SHEET
AT 30TH APRIL 2007

	Notes	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS					
Tangible assets	2		30,137		39,282
CURRENT ASSETS					
Stock		12,000		8,296	
Bank and cash		28,491		2,742	
Debtors		154,891		106,357	
		195,382		117,395	
CREDITORS: amounts falling due within one year		(221,759)		(154,921)	
NET CURRENT LIABILITIES			(26,377)		(37,526)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,760		1,756
NET LIABILITIES			3,760		1,756
CAPITAL RESERVES					
Called up share capital	3		2		2
Profit and loss account			3,758		1,754
TOTAL SHAREHOLDERS' FUNDS			3,760		1,756

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002) In the directors' opinion the company was entitled under section 249 A (1) of the Companies Act 1985 to exemption from the audit of it's accounts for the year ended the 30th April 2007 No notice from the members requiring an audit has been deposited under section 249 B (2) of the Companies Act 1985 in relation to its accounts for the financial year The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of the affairs of the company as at the 30th April 2007 and of its profit for the year then ended in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts so far as applicable to the company

Approved by the board of directors on 22/1/2008 and signed on behalf of

D M Marquer
Director

Mrs D M P Marquer
Director

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2007

1 STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities (effective June 2002)

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year

Depreciation of tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its useful life

Plant and machinery 25% reducing balance

2 TANGIBLE FIXED ASSETS

	Plant & Machinery	Total
	£	£
Cost:		
At 1st May 2006	52,375	52,375
Additions	900	900
Disposals	-	-
At 30th April 2007	53,275	53,275
Depreciation:		
At 1st May 2006	13,093	13,093
Charge for year	10,045	10,045
On disposals	-	-
At 30th April 2007	23,138	23,138
Net book value at:		
At 30th April 2007	30,137	30,137
At 30th April 2006	39,282	39,282

3 SHARE CAPITAL

	2007	2006
	£	£
Authorised:		
Equity interests:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
Equity interests		
2 Ordinary share of £1 each	2	2