

Registered Number 05135607

INDUSTRIAL PROFILES LIMITED

Abbreviated Accounts

30 April 2012

INDUSTRIAL PROFILES LIMITED

Registered Number 05135607

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	39,091	49,192
Total fixed assets		39,091	49,192
Current assets			
Stocks		35,000	35,000
Debtors		197,491	220,666
Investments			0
Cash at bank and in hand		72,898	34,695
Total current assets		305,389	290,361
Prepayments and accrued income (not expressed within current asset sub-total)			0
Creditors: amounts falling due within one year		(298,064)	(326,209)
Net current assets		7,325	(35,848)
Total assets less current liabilities		46,416	13,344
Total net Assets (liabilities)		46,416	13,344
Capital and reserves			
Called up share capital		2	2
Profit and loss account		46,414	13,342
Shareholders funds		46,416	13,344

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2013

And signed on their behalf by:

MR D MARQUER, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of sales net of VAT of goods and services to third parties

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	133,424
additions	2,929
disposals	
revaluations	
transfers	
At 30 April 2012	<u>136,353</u>
Depreciation	
At 30 April 2011	84,232
Charge for year	13,030
on disposals	
At 30 April 2012	<u>97,262</u>
Net Book Value	
At 30 April 2011	49,192
At 30 April 2012	<u>39,091</u>