Registered Number 06834321

Integral Technical Systems Limited

Abbreviated Accounts

31 March 2011

Integral Technical Systems Limited **Registered Number 06834321**

Company Information

Registered Office:
Bowie House
20a HIgh Street
Tring
Hertfordshire
HP23 5AH

Integral Technical Systems Limited **Registered Number 06834321**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,913		9,280
			4,913		9,280
Current assets					
Debtors		17,459		24,528	
Cash at bank and in hand		38,472		23,350	
Total current assets		55,931		47,878	
Creditors: amounts falling due within one year		(28,260)		(20,271)	
Net current assets (liabilities)			27,671		27,607
Total assets less current liabilities			32,584		36,887
Provisions for liabilities			(983)		(1,949)
Total net assets (liabilities)			31,601		34,938
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			31,501		34,838
Shareholders funds			31,601		34,938

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 June 2011

And signed on their behalf by:
N Freeman, 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 31 March 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Computer equipment	50% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	18,560
Additions	546
At 31 March 2011	19,106
Depreciation	
At 01 April 2010	9,280
Charge for year	4,913
At 31 March 2011	14,193
Net Book Value	
At 31 March 2011	4,913
At 31 March 2010	9,280

3 **Share capital**

	2011	2010

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100