Registered Number 06834321

Integral Technical Systems Limited

Abbreviated Accounts

31 March 2012

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 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,114		4,913
			3,114		4,913
Current assets					
Debtors		19,047		17,459	
Cash at bank and in hand		2,102		38,472	
Total current assets		21,149		55,931	
Creditors: amounts falling due within one year		(22,765)		(28,260)	
Net current assets (liabilities)			(1,616)		27,671
Total assets less current liabilities			1,498		32,584
Provisions for liabilities			(623)		(983)
Total net assets (liabilities)			875		31,601
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			775		31,501
Shareholders funds			875		31,601

a. For the year ending 31 March 2012 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 06 June 2012

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 2012

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 2011	19,106
Additions	1,316
At 31 March 2012	20,422
Depreciation	
At 01 April 2011	14,193
Charge for year	3,115
At 31 March 2012	17,308
Net Book Value	
At 31 March 2012	3,114
At 31 March 2011	4,913

3 **Share capital**

	2012	2011

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