Registered Number SC209963

IGG Services Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
No 3 Cottage
Arbikie
Inverkeilor
Arbroath
DD11 4UZ

Reporting Accountants:
MMG Archbold
Chartered Accountants
182 High Street
Montrose
ANGUS
DD10 8PH

IGG Services Limited **Registered Number SC209963**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,977		2,644
			2,977		2,644
Current assets					
Debtors		8,986		10,010	
Cash at bank and in hand		371,086		254,961	
Total current assets		380,072		264,971	
Creditors: amounts falling due within one year		(40,461)		(19,092)	
Net current assets (liabilities)			339,611		245,879
Total assets less current liabilities			342,588		248,523
Total net assets (liabilities)			342,588		248,523
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			342,586		248,521
Shareholders funds			342,588		248,523

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 10 October 2012

And signed on their behalf by:
I G Gray, 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 and profit on ordinary activities before taxation are attributable to fire and safety services.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Contracts for services

Where the substance of a contract is that the contractual obligations are performed gradually over time, revenue is recognised as contract activity progresses to reflect the partial performance of our contractual obligations. The amount of revenue included reflects the accrual of the right

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2011	10,613
Additions	1,527
Disposals	(279)
At 31 March 2012	11,861
Depreciation	
At 01 April 2011	7,969
Charge for year	985
On disposals	(70)
At 31 March 2012	8,884
Net Book Value	
At 31 March 2012	2,977

At 31 March 2011	-	2,644

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

I G Gray had a loan during the year. The balance at 31 March 2012 was £3,142 (1 April 2011 - £1,540), £1,602 was advanced during the year.