Registered Number SC225821

INTEGRATED FINANCE LTD.

Abbreviated Accounts

30 November 2012

INTEGRATED FINANCE LTD. **Registered Number SC225821**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	8,750	9,375
Tangible assets	3	1,653	1,222
		10,403	10,597
Current assets			
Debtors		14,658	38,537
Cash at bank and in hand		4	4,502
		14,662	43,039
Creditors: amounts falling due within one year		(19,071)	(27,374)
Net current assets (liabilities)		(4,409)	15,665
Total assets less current liabilities		5,994	26,262
Total net assets (liabilities)		5,994	26,262
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,993	26,261
Shareholders' funds		5,994	26,262

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 August 2013

And signed on their behalf by:
J S Laurie, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Tangible assets depreciation policy

Equipment, fixtures & fittings - 25% reducing balance
Plant & machinery - 25% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 December 2011	12,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	12,500
Amortisation	
At 1 December 2011	3,125
Charge for the year	625
On disposals	-
At 30 November 2012	3,750
Net book values	
At 30 November 2012	8,750
At 30 November 2011	9,375

3 Tangible fixed assets

	£
Cost	
At 1 December 2011	6,279
Additions	983
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	7,262
Depreciation	

At 1 December 2011	5,057
Charge for the year	552
On disposals	-
At 30 November 2012	5,609
Net book values	
At 30 November 2012	1,653
At 30 November 2011	1,222

4 Transactions with directors

Name of director receiving advance or credit:	J S Laurie
Description of the transaction:	Loan from company
Balance at 1 December 2011:	£ 38,537
Advances or credits made:	-
Advances or credits repaid:	£ 23,879
Balance at 30 November 2012:	£ 14,658

The balance as at 30 November 2012 was repaid to the company on 29 August 2013.

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