Registered Number SC225821

INTEGRATED FINANCE LTD.

Abbreviated Accounts

30 November 2013

INTEGRATED FINANCE LTD. **Registered Number SC225821**

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	8,125	8,750
Tangible assets	3	1,240	1,653
		9,365	10,403
Current assets			
Debtors		2,877	14,658
Cash at bank and in hand		-	4
		2,877	14,662
Creditors: amounts falling due within one year		(15,095)	(19,071)
Net current assets (liabilities)		(12,218)	(4,409)
Total assets less current liabilities		(2,853)	5,994
Total net assets (liabilities)		(2,853)	5,994
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(2,854)	5,993
Shareholders' funds		(2,853)	5,994

- For the year ending 30 November 2013 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 20 August 2014

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

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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 and fittings 25% reducing balance
Plant and machinery 25% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 December 2012	12,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	12,500
Amortisation	
At 1 December 2012	3,750
Charge for the year	625
On disposals	-
At 30 November 2013	4,375
Net book values	
At 30 November 2013	8,125
At 30 November 2012	8,750

3 Tangible fixed assets

	£
Cost	
At 1 December 2012	7,262
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	7,262
Depreciation	
At 1 December 2012	5,609
Charge for the year	413

On disposals	-
At 30 November 2013	6,022
Net book values	
At 30 November 2013	1,240
At 30 November 2012	1,653

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1 Ordinary shares of £1 each	1	1

5 **Transactions with directors**

Name of director receiving advance or credit:	J SLaurie
Description of the transaction:	Loan
Balance at 1 December 2012:	£ 14,658
Advances or credits made:	-
Advances or credits repaid:	£ 11,781
Balance at 30 November 2013:	£ 2,877

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