Registered Number SC225821

INTEGRATED FINANCE LTD.

Abbreviated Accounts

30 November 2015

INTEGRATED FINANCE LTD. **Registered Number SC225821**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	-	7,500
Tangible assets	3	-	914
		-	8,414
Current assets			
Debtors	4	-	1,676
Cash at bank and in hand		1	1
		1	1,677
Creditors: amounts falling due within one year	5	-	(15,502)
Net current assets (liabilities)		1	(13,825)
Total assets less current liabilities		1	(5,411)
Creditors: amounts falling due after more than one year	5	(11,974)	-
Total net assets (liabilities)		(11,973)	(5,411)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(11,974)	(5,412)
Shareholders' funds		(11,973)	(5,411)

- For the year ending 30 November 2015 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 2016

And signed on their behalf by:
MR J S LAURIE, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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.

2 Intangible fixed assets

	£
Cost	
At 1 December 2014	7,500
Additions	-
Disposals	-
Revaluations	(7,500)
Transfers	-
At 30 November 2015	0
Amortisation	
At 1 December 2014	-
Charge for the year	-
On disposals	-
At 30 November 2015	-
Net book values	
At 30 November 2015	0
At 30 November 2014	7,500

3 Tangible fixed assets

	£
Cost	
At 1 December 2014	914
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	914
Depreciation	
At 1 December 2014	-
Charge for the year	914
On disposals	-
At 30 November 2015	914
Net book values	
At 30 November 2015	0

4 Debtors

	2015	*2014*
	£	£
Debtors include the following amounts due after more than one year	0	1,676

5 Creditors

	2015	*2014*
	£	£
Secured Debts	9,047	4,366
Non-instalment debts due after 5 years	2,927	2,927

6 Transactions with directors

Name of director receiving advance or credit:	J S LAURIE
Description of the transaction:	DIRECTORS LOAN
Balance at 1 December 2014:	£ 4,877
Advances or credits made:	-
Advances or credits repaid:	£ 4,877
Balance at 30 November 2015:	£ 0

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 1072 of the Companies Act 2006.