Registered Number SC292819

IBC Plumbing & Heating Ltd

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
6 Market Square
Oldmeldrum
Aberdeenshire
AB51 0AA

Reporting Accountants:
Add Accountancy Limited

6 Market Square
OLDMELDRUM
Aberdeenshire
AB51 0AA

IBC Plumbing & Heating Ltd **Registered Number SC292819**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3		3
			3		3
Current assets					
Cash at bank and in hand		9,818		9,818	
Total current assets		9,818		9,818	
Creditors: amounts falling due within one year		(9,820)		(9,820)	
Net current assets (liabilities)			(2)		(2)
Total assets less current liabilities			1		1
Total net assets (liabilities)			1		1
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(99)		(99)
Shareholders funds			1		1

a. For the year ending 31 January 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 08 October 2012

And signed on their behalf by:
I J Christie, 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 January 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).The company was dormant throughout the current and previous years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

	Total £
Depreciation	
At 01 February 2011	(3)
At 31 January 2012	(3)
Net Book Value	
At 31 January 2012	3
At 31 January 2011	3

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	100	100