Registered Number SC303694

INTEGRITY (DUNDEE) LTD.

Abbreviated Accounts

30 June 2012

INTEGRITY (DUNDEE) LTD. **Registered Number SC303694**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	871,312	871,312
		871,312	871,312
Current assets			
Cash at bank and in hand		1,121	1,986
		1,121	1,986
Creditors: amounts falling due within one year		(2,890)	(2,366)
Net current assets (liabilities)		(1,769)	(380)
Total assets less current liabilities		869,543	870,932
Creditors: amounts falling due after more than one year		(898,165)	(909,542)
Total net assets (liabilities)		(28,622)	(38,610)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(28,722)	(38,710)
Shareholders' funds		(28,622)	(38,610)

- For the year ending 30 June 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 31 March 2013

And signed on their behalf by:
Dr Karen Adam, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy
Turnover represents amounts chargeable in respect of rental income charged to customers

Tangible assets depreciation policy
Land and Buildings - Nil

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	871,312
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	871,312
Depreciation	
At 1 July 2011	0
Charge for the year	0
On disposals	-
At 30 June 2012	0
Net book values	
At 30 June 2012	871,312
At 30 June 2011	871,312

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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