Registered Number SC382913

IPLUMB IGAS LTD

Abbreviated Accounts

31 August 2012

IPLUMB IGAS LTD **Registered Number SC382913**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	10,946	1,640
		10,946	1,640
Current assets			
Stocks		9,874	-
Debtors		2,345	705
Cash at bank and in hand		2,431	3,108
		14,650	3,813
Creditors: amounts falling due within one year		(20,041)	(2,572)
Net current assets (liabilities)		(5,391)	1,241
Total assets less current liabilities		5,555	2,881
Total net assets (liabilities)		5,555	2,881
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5,553	2,879
Shareholders' funds		5,555	2,881

- For the year ending 31 August 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 18 March 2013

And signed on their behalf by:
D MAIR, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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
Fixed Assets are depreciated at a rate of 25% on a reducing balance methid in order to write off the estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	2,050
Additions	14,595
Disposals	(2,050)
Revaluations	-
Transfers	-
At 31 August 2012	14,595
Depreciation	
At 1 September 2011	410
Charge for the year	3,649
On disposals	(410)
At 31 August 2012	3,649
Net book values	
At 31 August 2012	10,946
At 31 August 2011	1,640

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