Registered Number SC382913

IPLUMB IGAS LTD

Abbreviated Accounts

31 August 2014

IPLUMB IGAS LTD **Registered Number SC382913**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	6,157	8,210
		6,157	8,210
Current assets			
Stocks		7,500	9,874
Debtors		-	2,790
Cash at bank and in hand		10	36
		7,510	12,700
Net current assets (liabilities)		7,510	12,700
Total assets less current liabilities		13,667	20,910
Creditors: amounts falling due after more than one year		(11,010)	(17,213)
Total net assets (liabilities)		2,657	3,697
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,655	3,695
Shareholders' funds		2,657	3,697

- For the year ending 31 August 2014 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 May 2015

And signed on their behalf by:
D MAIR, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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

Depreciation is provided at 25% on a reducing balance method in order to write each asset off over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	14,595
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	14,595
Depreciation	
At 1 September 2013	6,385
Charge for the year	2,053
On disposals	-
At 31 August 2014	8,438
Net book values	
At 31 August 2014	6,157
At 31 August 2013	8,210

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.