Registered Number SC382913

IPLUMB IGAS LTD

Abbreviated Accounts

31 August 2016

IPLUMB IGAS LTD **Registered Number SC382913**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	5,741	7,655
		5,741	7,655
Current assets			
Stocks		4,500	4,500
Cash at bank and in hand		57	10
		4,557	4,510
Creditors: amounts falling due within one year		(8,709)	(10,319)
Net current assets (liabilities)		(4,152)	(5,809)
Total assets less current liabilities		1,589	1,846
Total net assets (liabilities)		1,589	1,846
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,587	1,844
Shareholders' funds		1,589	1,846

- For the year ending 31 August 2016 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 May 2017

And signed on their behalf by:
D MAIR, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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% reducing balance method in order to write of the assets over their useful life.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	18,645
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	18,645
Depreciation	
At 1 September 2015	10,990
Charge for the year	1,914
On disposals	-
At 31 August 2016	12,904
Net book values	
At 31 August 2016	5,741
At 31 August 2015	7,655

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.