

Registered Number 03455227

INDUSTRIAL CONTROL TECHNOLOGY LIMITED

Abbreviated Accounts

31 October 2013

INDUSTRIAL CONTROL TECHNOLOGY LIMITED**Abbreviated Balance Sheet as at 31 October
2013****Registered Number
03455227**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	3,160	4,213
		<u>3,160</u>	<u>4,213</u>
Current assets			
Debtors		33,788	23,518
Cash at bank and in hand		45,983	28,804
		<u>79,771</u>	<u>52,322</u>
Creditors: amounts falling due within one year		(71,207)	(54,625)
Net current assets (liabilities)		<u>8,564</u>	<u>(2,303)</u>
Total assets less current liabilities		<u>11,724</u>	<u>1,910</u>
Total net assets (liabilities)		<u>11,724</u>	<u>1,910</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		11,722	1,908
Shareholders' funds		<u>11,724</u>	<u>1,910</u>

- For the year ending 31 October 2013 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 23 July 2014

And signed on their behalf by:

Mr S Griffiths, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**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.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 November 2012	15,624
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>15,624</u>
Depreciation	
At 1 November 2012	11,411
Charge for the year	1,053
On disposals	-
At 31 October 2013	<u>12,464</u>
Net book values	
At 31 October 2013	<u>3,160</u>
At 31 October 2012	<u>4,213</u>