

Registered Number 03049989

INSTALLATION AND REFURBISHMENT SOLUTIONS LIMITED

Abbreviated Accounts

30 April 2016

INSTALLATION AND REFURBISHMENT SOLUTIONS LIMITED**Abbreviated Balance Sheet as at 30 April 2016****Registered Number****03049989**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,379	3,172
		<u>2,379</u>	<u>3,172</u>
Current assets			
Debtors		84,314	124,057
Cash at bank and in hand		-	163
		<u>84,314</u>	<u>124,220</u>
Net current assets (liabilities)		<u>84,314</u>	<u>124,220</u>
Total assets less current liabilities		<u>86,693</u>	<u>127,392</u>
Creditors: amounts falling due after more than one year		(73,629)	(65,391)
Total net assets (liabilities)		<u>13,064</u>	<u>62,001</u>
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		8,064	57,001
Shareholders' funds		<u>13,064</u>	<u>62,001</u>

- For the year ending 30 April 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 20 July 2016

And signed on their behalf by:

R A Dickinson, Director

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

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 May 2015	14,830
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>14,830</u>
Depreciation	
At 1 May 2015	11,658
Charge for the year	793
On disposals	-
At 30 April 2016	<u>12,451</u>
Net book values	
At 30 April 2016	<u>2,379</u>
At 30 April 2015	<u>3,172</u>

3 Transactions with directors

Name of director receiving advance or credit:	R A Dickinson
Description of the transaction:	Loan
Balance at 1 May 2015:	£ 0
Advances or credits made:	£ 504
Advances or credits repaid:	-
Balance at 30 April 2016:	<u>£ 504</u>
