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**Industrial Services (High Wycombe) Limited (Company Number 585171)**

**Accounts Year to 31 May 2015**

Prepared and filed by:  
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1. The first part of the report is a general introduction to the project. It describes the purpose of the study and the objectives that were set at the beginning. It also provides a brief overview of the methodology that was used to collect and analyze the data.

2. The second part of the report is a detailed description of the data that was collected. It includes information about the sample size, the demographic characteristics of the participants, and the specific measures that were used to assess the variables of interest.

3. The third part of the report is a description of the results of the study. It presents the data in a clear and concise manner, using tables and graphs to illustrate the findings.

4. The fourth part of the report is a discussion of the results. It interprets the findings in the context of the research question and discusses the implications of the results for future research and practice.

5. The fifth part of the report is a conclusion. It summarizes the main findings of the study and provides a final statement about the overall results.

6. The sixth part of the report is a list of references. It includes all of the sources that were cited in the report, providing information about the authors, titles, and publication details.

7. The seventh part of the report is an appendix. It contains any additional information that is relevant to the study, such as raw data, questionnaires, or other materials that were used.

8. The eighth part of the report is a bibliography. It lists all of the sources that were consulted during the research process, providing information about the authors, titles, and publication details.

9. The ninth part of the report is a glossary. It defines the key terms and concepts that are used in the report, providing a clear and concise explanation of their meaning.

10. The tenth part of the report is an index. It provides a list of all of the topics and subtopics that are covered in the report, along with the page numbers where they can be found.

**Industrial Services (High Wycombe) Limited**  
**Balance Sheet at 31 May 2015**

	<b>2015</b>		<b>2014</b>	
	£	£	£	£
<b>Tangible fixed Assets</b>				
Investment properties at cost		167,000		167,000
<b>Current Assets</b>				
Cash at bank and in hand		26,411		17,026
		<u>193,411</u>		<u>184,026</u>
<b>Current liabilities due within one year</b>				
Sundry creditors	1,000		1,000	
Corporation tax	11,928		10,256	
Directors' Current Account	<u>2,800</u>		<u>1,100</u>	
		<u>15,728</u>		<u>12,356</u>
<b>Net assets</b>		<u>177,683</u>		<u>171,670</u>
<b>Share capital</b>				
Authorised 5,000 Ordinary £1 Shares	<u>5,000</u>		<u>5,000</u>	
Issued and fully paid 3,500 Ordinary £1 Shares		3,500		3,500
<b>Long Term Loan from Directors (Interest free)</b>		110,000		95,000
<b>Profit and loss account</b>		<u>64,183</u>		<u>73,170</u>
		<u>177,683</u>		<u>171,670</u>

**Directors' Statement**

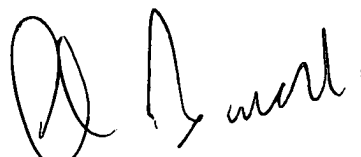
For the year to 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- (a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- (b) The directors acknowledge their responsibility 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.

Signed on behalf of the board of directors on 2 July 2015

  
A Budd (Director)

**Industrial Services (High Wycombe) Limited**  
**Notes to the Balance Sheet at 31 May 2015**

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**Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

**Turnover**

Turnover consists of the total amount receivable by the Company in respect of rental income from its investment properties.

**Investment properties**

Investment properties are not revalued annually as required by Statement of Standard Accounting Practice No. 19, as the Directors consider that the time and expense involved in doing so, would be out of proportion to the benefit to the Members of the Company. No depreciation is provided as, in the opinion of the Directors, this would not be material.

**Related party transaction**

The Company has a 20% interest in a freehold house that is occupied by the Directors who own the remaining 80%. The Directors are paying the Company a market rent of £4,000 pa in respect of the Company's share.