

Registered Number 04494639

I P COMMERCIAL SOLUTIONS LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1	1
Investments	3	102,284	-
		<u>102,285</u>	<u>1</u>
Current assets			
Debtors		3,527	1,104
Cash at bank and in hand		729	520
		<u>4,256</u>	<u>1,624</u>
Creditors: amounts falling due within one year		<u>(30,807)</u>	<u>(1,443)</u>
Net current assets (liabilities)		<u>(26,551)</u>	<u>181</u>
Total assets less current liabilities		<u>75,734</u>	<u>182</u>
Creditors: amounts falling due after more than one year		<u>(74,635)</u>	<u>-</u>
Total net assets (liabilities)		<u>1,099</u>	<u>182</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		1,000	83
Shareholders' funds		<u>1,099</u>	<u>182</u>

- For the year ending 31 July 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 30 April 2014

And signed on their behalf by:

I. Bradley, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

Turnover policy

Turnover represents the value of services provided in the year from the principal activity of the company.

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write down the assets over their estimated useful lives.

Fixtures & office equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>750</u>
Depreciation	
At 1 August 2012	749
Charge for the year	-
On disposals	-
At 31 July 2013	<u>749</u>
Net book values	
At 31 July 2013	<u><u>1</u></u>
At 31 July 2012	<u><u>1</u></u>

3 Fixed assets Investments

During the year the company acquired a 50% interest in the share capital of Bradley & Howe Financial Services Limited, a company incorporated in England and Wales.

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