

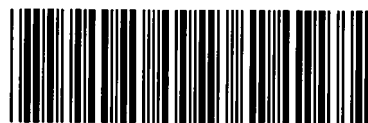
Company Registration No. 07292045 (England and Wales)

ILA Installation Limited

Abbreviated financial statements

For the year ended 30 June 2016

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ILA Installation Limited

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ILA Installation Limited
Abbreviated balance sheet
As at 30 June 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		9,626		12,342
Current assets					
Debtors		12,633		55,655	
Cash at bank and in hand		10,915		49,045	
		<u>23,548</u>		<u>104,700</u>	
Creditors: amounts falling due within one year		<u>(25,778)</u>		<u>(108,866)</u>	
Net current liabilities			(2,230)		(4,166)
Total assets less current liabilities			<u>7,396</u>		<u>8,176</u>
Creditors: amounts falling due after more than one year			(4,474)		(7,634)
Provisions for liabilities			<u>(1,925)</u>		<u>-</u>
			<u>997</u>		<u>542</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			994		539
Shareholders' funds			<u>997</u>		<u>542</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 March 2017



S Stones
Director

Company Registration No. 07292045

ILA Installation Limited
Notes to the abbreviated accounts
For the year ended 30 June 2016

1 Accounting policies

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Turnover is recognised on the supply of goods to the customer.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% Straight Line and Reducing Balance
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2015	24,047
Additions	312
	<hr/>
At 30 June 2016	24,359
	<hr/>
Depreciation	
At 1 July 2015	11,705
Charge for the year	3,028
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At 30 June 2016	14,733
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Net book value	
At 30 June 2016	9,626
	<hr/> <hr/>
At 30 June 2015	12,342
	<hr/> <hr/>

ILA Installation Limited
Notes to the abbreviated accounts
For the year ended 30 June 2016

3	Share capital	2016	2015
		£	£
	Authorised		
	3 Ordinary shares of £1 each	3	3
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	3 Ordinary shares of £1 each	3	3
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Control

The company was under the control of the directors throughout the current and previous year.