

**Registered Number 07890023**

**INTEGRITY FACILITIES MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 December 2014**

**Abbreviated Balance Sheet as at 31 December 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,327	2,298
		<u>5,327</u>	<u>2,298</u>
<b>Current assets</b>			
Debtors		58,227	35,574
Cash at bank and in hand		4,313	1,897
		<u>62,540</u>	<u>37,471</u>
<b>Creditors: amounts falling due within one year</b>		(56,643)	(31,654)
<b>Net current assets (liabilities)</b>		<u>5,897</u>	<u>5,817</u>
<b>Total assets less current liabilities</b>		<u>11,224</u>	<u>8,115</u>
<b>Total net assets (liabilities)</b>		<u>11,224</u>	<u>8,115</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		11,222	8,113
<b>Shareholders' funds</b>		<u>11,224</u>	<u>8,115</u>

- For the year ending 31 December 2014 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 12 September 2015

And signed on their behalf by:

**P TIMMINS, Director**

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 total invoice value , excluding value added tax of sales made during the year.

**Tangible assets depreciation policy**

Plant 25% reducing balance

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	3,185
Additions	4,755
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>7,940</u>
<b>Depreciation</b>	
At 1 January 2014	887
Charge for the year	1,726
On disposals	-
At 31 December 2014	<u>2,613</u>
<b>Net book values</b>	
At 31 December 2014	<u>5,327</u>
At 31 December 2013	<u>2,298</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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