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Registered Number 08871973

INTELLIGENT METAL SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2016

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### INTELLIGENT METAL SOLUTIONS LIMITED

Registered Number 08871973

#### Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	60,352	68,763
		<u>60,352</u>	<u>68,763</u>
<b>Current assets</b>			
Stocks		930,000	1,089,167
Debtors		1,495,601	745,888
Cash at bank and in hand		102,080	211,243
		<u>2,527,681</u>	<u>2,046,298</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,670,327)</u>	<u>(2,044,982)</u>
<b>Net current assets (liabilities)</b>		<u>(142,646)</u>	<u>1,316</u>
<b>Total assets less current liabilities</b>		<u>(82,294)</u>	<u>70,079</u>
<b>Provisions for liabilities</b>		(12,070)	(13,752)
<b>Accruals and deferred income</b>		(2,500)	(2,500)
<b>Total net assets (liabilities)</b>		<u>(96,864)</u>	<u>53,827</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(96,964)	53,727
<b>Shareholders' funds</b>		<u>(96,864)</u>	<u>53,827</u>

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- For the year ending 31 March 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 9 December 2016

And signed on their behalf by:

**Mr R Beckett, Director**

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INTELLIGENT METAL SOLUTIONS LIMITED

Registered Number 08871973

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

#### Turnover policy

Turnover is measured as the consideration received net of value added tax for goods supplied

#### Tangible assets depreciation policy

Depreciation is calculated to write off the cost of an asset less its residual value as follows:  
Plant and machinery and Fixtures and Fittings 25% on a straight line basis.

### 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	91,684
Additions	19,346
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>111,030</u>
<b>Depreciation</b>	
At 1 April 2015	22,921
Charge for the year	27,757
On disposals	-
At 31 March 2016	<u>50,678</u>
<b>Net book values</b>	

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£

At 31 March 2016

60,352

At 31 March 2015

68,763

### 3 Called Up Share Capital

Allotted, called up and fully paid:

2016      2015

£

£

100 Ordinary shares of £1 each

100

100

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