

**INTEGRATED PROJECT MANAGEMENT LIMITED**

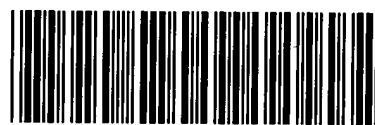
**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2015**

**Company Registration No. 03088092 (England and Wales)**

**COPY FOR SUBMISSION TO THE**  
**REGISTRAR OF COMPANIES**

WEDNESDAY



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28/09/2016

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COMPANIES HOUSE

# INTEGRATED PROJECT MANAGEMENT LIMITED

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# INTEGRATED PROJECT MANAGEMENT LIMITED

## INDEPENDENT AUDITORS' REPORT TO INTEGRATED PROJECT MANAGEMENT LIMITED

### UNDER SECTION 449 OF THE COMPANIES ACT 2006

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Integrated Project Management Limited for the year ended 31 December 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

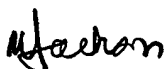
#### Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**Mark Jackson FCA DChA (Senior Statutory Auditor)**  
for and on behalf of Rawlinsons Chartered Accountants

*27.9.2016*

**Chartered Accountants**  
**Statutory Auditor**

Ruthlyn House  
90 Lincoln Road  
Peterborough  
Cambridgeshire  
PE1 2SP

# INTEGRATED PROJECT MANAGEMENT LIMITED

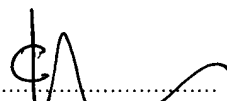
## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		100		181,333	
Cash at bank and in hand		-		255,260	
		<u>100</u>		<u>436,593</u>	
<b>Creditors: amounts falling due within one year</b>		<u>-</u>		<u>(19,645)</u>	
<b>Total assets less current liabilities</b>			<u>100</u>		<u>416,948</u>
<b>Capital and reserves</b>					
Called up share capital	2		95		95
Other reserves			5		5
Profit and loss account			-		416,848
			<u>100</u>		<u>416,948</u>
<b>Shareholders' funds</b>			<u>100</u>		<u>416,948</u>

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 21/9/2016

  
Mr CJ Huntbatch  
Director

Company Registration No. 03088092

# INTEGRATED PROJECT MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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### 1 Accounting policies

#### 1.1 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).

#### 1.2 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 (except as otherwise stated).

#### 1.3 Turnover

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

#### 1.4 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:

Plant and machinery etc	25% cost
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#### 1.5 Going concern

Following the transfer of trade and assets to a fellow group company in 2012, the company's bank accounts were retained to deal with final transactions relating to old projects. The company's bank accounts were closed before the year end and it is anticipated that the director will apply to Companies House to have the company struck off the register.

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
950 Ordinary of 10p each	95	95
	<u>          </u>	<u>          </u>