

**REGISTERED NUMBER: 06502496 (England and Wales)**

**IPC PLUS LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**



**IPC PLUS LTD (REGISTERED NUMBER: 06502496)**

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FOR THE YEAR ENDED 30 APRIL 2016**

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**IPC PLUS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2016**

<b>DIRECTORS:</b>	Mr J P Stevenson Mrs S L Parton Mr P D Anderson Mr J A J Hathaway
<b>SECRETARY:</b>	Miss K E Minion
<b>REGISTERED OFFICE:</b>	Unit 1, Barnes Wallis Court Wellington Road High Wycombe Buckinghamshire HP12 3PS
<b>REGISTERED NUMBER:</b>	06502496 (England and Wales)
<b>ACCOUNTANTS:</b>	Morris Crocker Chartered Accountants Station House North Street Havant Hampshire PO9 1QU
<b>BANKERS:</b>	HSBC 1 Warwick Street Worthing Sussex BN11 3DE

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	23,553
<b>CURRENT ASSETS</b>			
Debtors		109,294	34,637
Cash at bank and in hand		22,017	32,782
		<u>131,311</u>	<u>67,419</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>85,010</u>	<u>49,974</u>
<b>NET CURRENT ASSETS</b>		<u>46,301</u>	<u>17,445</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>46,301</u>	<u>40,998</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	65,916
<b>NET ASSETS/(LIABILITIES)</b>		<u><u>46,301</u></u>	<u><u>(24,918)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>45,301</u>	<u>(25,918)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>46,301</u></u>	<u><u>(24,918)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 05/09/2016 and were signed on its behalf by:



Mr P D Anderson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES

**Accounting convention**

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

**Turnover**

Turnover is derived from ordinary activities, and is recognised at the point at which the service is provided.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2015	36,252
Additions	10,177
Disposals	(41,581)
At 30 April 2016	4,848
<b>DEPRECIATION</b>	
At 1 May 2015	12,699
Eliminated on disposal	(7,851)
At 30 April 2016	4,848
<b>NET BOOK VALUE</b>	
At 30 April 2016	-
At 30 April 2015	23,553

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	1,000	1,000

4. ULTIMATE PARENT COMPANY

The directors consider the ultimate parent undertakings of this company are Ashley House PLC and Innovations in Primary Care Limited who have equal holdings and voting rights.