

INBAND LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2012

WEDNESDAY



L216746Z

LD8

30/01/2013

#120

COMPANIES HOUSE

ANDERSON PARTNERS

ACCOUNTANTS

THE RED HOUSE, WINDMILL LANE,

ASHURST WOOD, EAST GRINSTEAD,

W SUSSEX

RH19 3SZ

INBAND LIMITED

COMPANY INFORMATION

COMPANY NUMBER	2335525
DIRECTOR	ROSEMARIE RYAN
SECRETARY	DALE MATHER
REGISTERED OFFICE	F1 16 RUTLAND GATE, LONDON, SW7 1BB
ACCOUNTANTS	ANDERSON PARTNERS, THE RED HOUSE, LEWES ROAD, EAST GRINSTEAD, WEST SUSSEX RH19 3SZ
BANKERS	NATIONAL WESTMINSTER BANK

INBAND LIMITED

**ABBREVIATED BALANCE SHEET
AT 30TH APRIL 2012**

<u>30 4 11</u>		Note	
	FIXED ASSETS	2	
<u>173</u>	Tangible Assets		130
	CURRENT ASSETS		
8,418	Debtors	3	8,418
<u>8,032</u>	Cash at Bank		<u>683</u>
<u>16,450</u>			9,101
	Less, CURRENT LIABILITIES		
<u>3,174</u>	Creditors falling due within one year	4	<u>571</u>
<u>13,276</u>	NET CURRENT ASSETS (LIABILITIES)		<u>8,530</u>
<u>13,449</u>	NET ASSETS		<u>8,660</u>
	CAPITAL AND RESERVES		
100	Called up share capital	5	100
<u>13,349</u>	Profit and loss account		<u>8,560</u>
<u>13,449</u>			<u>8,660</u>

Director's Statements

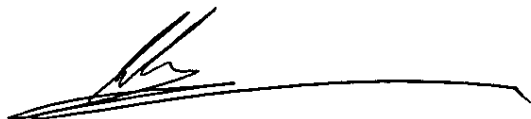
For the year ended 30th April 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts 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 accounts

These accounts have been prepared in accordance with the provisions applicable to the small companies' regime

Signed on behalf of the Board


R. Ryan Director
Date 29/1 2013

The attached notes form part of these accounts

INBAND LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2011

1 ACCOUNTING POLICIES

1 1 Basis of Accounting

The accounts are prepared under the historical cost convention

1 2 Fixed Assets

Fixed assets are shown at original historical cost. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each fixed asset on a reducing balance over its expected useful life, as follows

Furniture and equipment

25% per annum

1 3 Taxation

Corporation tax payable is provided on taxable profits at current rate

2 FIXED ASSETS

COST

As at 30th April 2011

Furniture and equip't Total

9,748 9,748

Disposal during year

- -

As at 30th April 2012

9,748 9,748

DEPRECIATION

As at 30th April 2011

9,575 9,575

Charge for the year

43 43

As at 30th April 2012

9,618 9,618

WRITTEN DOWN VALUE

As at 30th April 2011

173 173

As at 30th April 2012

130 130

3 DEBTORS

falling due within one year

2011 2012

Trade

8,125 8,327

Taxation

293 91

8,418 8,418

4 CREDITORS

falling due within one year

2011 2012

Taxation and Social Security

665 -

Directors' current account

1,754 154

Accruals and prepayments

755 417

3,174 571

5 SHARE CAPITAL

2011 2012

Authorised

1,000 ordinary shares of £1 each

1,000 1,000

Issued and fully paid

100 Ordinary shares of £1 each

100 100

6 TURNOVER

Turnover represents the value of services rendered and sales during the year net of value added tax