I-No Limited

Abbreviated Accounts

28 February 2015

I-No Limited

Registered number: 03709487

Abbreviated Balance Sheet

as at 28 February 2015

N	otes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		340		-
Current assets					
Debtors		1,367		-	
Cash at bank and in hand		6,648		35,711	
	-	8,015		35,711	
Creditors: amounts falling due					
within one year		(8,077)		(28,841)	
Net current (liabilities)/assets	-		(62)		6,870
Net assets		-	278		6,870
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			78		6,670
Shareholders' funds		-	278		6,870

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

ARL Duckett

Director

Approved by the board on 25 November 2015

I-No Limited

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% straight line

2	Tangible fixed assets			£	
	Cost				
	Additions			400	
	At 28 February 2015			400	
	Depreciation				
	Charge for the year			60	
	At 28 February 2015			60	
	Net book value				
	At 28 February 2015			340	
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3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	200	200	200

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