

REGISTERED NUMBER: 03735399 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
Innsultancy UK Limited**

THURSDAY



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29/01/2009

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COMPANIES HOUSE

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for the Year Ended 31 March 2008**

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**Company Information
for the Year Ended 31 March 2008**

DIRECTOR: C S Potts

SECRETARY:

REGISTERED OFFICE: 303 Brighton Road
Worthing
West Sussex
BN11 2HL

REGISTERED NUMBER: 03735399 (England and Wales)

ACCOUNTANTS: Reeves Wilkinson Limited trading as Botting & Co
Chartered Certified Accountants
41b Beach Road
Littlehampton
West Sussex
BN17 5JA

Abbreviated Balance Sheet
31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		292		365
CURRENT ASSETS					
Debtors		-		81	
Cash at bank		208		262	
		<u>208</u>		<u>343</u>	
CREDITORS					
Amounts falling due within one year		<u>806</u>		<u>770</u>	
NET CURRENT LIABILITIES			<u>(598)</u>		<u>(427)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(306)</u>		<u>(62)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(307)</u>		<u>(63)</u>
SHAREHOLDERS' FUNDS			<u>(306)</u>		<u>(62)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

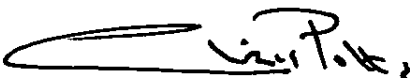
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 28.1.09 and were signed by:


C S Potts - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008**

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 2007).

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 - 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	970
DEPRECIATION	
At 1 April 2007	605
Charge for year	73
	678
At 31 March 2008	
NET BOOK VALUE	
At 31 March 2008	292
At 31 March 2007	365

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
1	Ordinary	£1	1	1