

**Registered Number 03735399**

**Innsultancy UK Limited**

**Abbreviated Accounts**

**31 March 2012**

Innultancy UK Limited

Registered Number 03735399

### Company Information

**Registered Office:**

303 Brighton Road  
Worthing  
West Sussex  
BN11 2HL

**Reporting Accountants:**

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

Innsultancy UK Limited

Registered Number 03735399

**Balance Sheet as at 31 March 2012**

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible	2		120		150
			<u>120</u>		<u>150</u>
<b>Current assets</b>					
Debtors		8,700		2,500	
Cash at bank and in hand		13,118		9,631	
Total current assets		<u>21,818</u>		<u>12,131</u>	
<b>Creditors: amounts falling due within one year</b>		(7,795)		(7,849)	
<b>Net current assets (liabilities)</b>			14,023		4,282
<b>Total assets less current liabilities</b>			<u>14,143</u>		<u>4,432</u>
<b>Total net assets (liabilities)</b>			<u>14,143</u>		<u>4,432</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			14,142		4,431
<b>Shareholders funds</b>			<u>14,143</u>		<u>4,432</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 May 2012

And signed on their behalf by:

**C S Potts, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Depreciation**

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

Fixtures and fittings                      20% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2011	-	970
At 31 March 2012	-	<u>970</u>
<b>Depreciation</b>		
At 01 April 2011		820
Charge for year	-	30
At 31 March 2012	-	<u>850</u>
<b>Net Book Value</b>		
At 31 March 2012		120
At 31 March 2011	-	<u>150</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

4     **Transactions with  
directors**

C S Potts had a loan during the year. The balance at 31 March 2012 was £2,560 (1 April 2011 - £-), £2,560 was advanced during the year.

5     **RELATED PARTY  
DISCLOSURES**

During the year, the company paid dividends to the following director in respect of his ordinary shareholding: Mr C Potts £20,000 (2011: £20,000)