

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Innsultancy UK Limited**

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for the Year Ended 31 March 2013**

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**Company Information
for the Year Ended 31 March 2013**

DIRECTOR:

C S Potts

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 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		96		120
CURRENT ASSETS					
Debtors		234		8,700	
Cash at bank		<u>12,309</u>		<u>13,118</u>	
		12,543		21,818	
CREDITORS					
Amounts falling due within one year		<u>4,650</u>		<u>7,795</u>	
NET CURRENT ASSETS			<u>7,893</u>		<u>14,023</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,989</u>		<u>14,143</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>7,988</u>		<u>14,142</u>
SHAREHOLDERS' FUNDS			<u>7,989</u>		<u>14,143</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 director on 25 May 2013 and were signed by:

C S Potts - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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.

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 2012	
and 31 March 2013	<u>970</u>
DEPRECIATION	
At 1 April 2012	850
Charge for year	<u>24</u>
At 31 March 2013	<u>874</u>
NET BOOK VALUE	
At 31 March 2013	<u>96</u>
At 31 March 2012	<u>120</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	31.3.13 £	31.3.12 £
C S Potts		
Balance outstanding at start of year	2,560	-
Amounts repaid	(2,406)	-
Balance outstanding at end of year	<u>154</u>	<u>2,560</u>

5. RELATED PARTY DISCLOSURES

During the year, total dividends of £23,000 (2012 - £20,000) were paid to the 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 1072 of the Companies Act 2006.