

Registered Number 03735399

Innsultancy UK Limited

Abbreviated Accounts

31 March 2010

Innsultancy 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 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		187		234
			<u>187</u>		<u>234</u>
Current assets					
Debtors		15		0	
Cash at bank and in hand		13,329		2,872	
Total current assets		<u>13,344</u>		<u>2,872</u>	
Creditors: amounts falling due within one year		(11,985)		(1,242)	
Net current assets (liabilities)			1,359		1,630
Total assets less current liabilities			<u>1,546</u>		<u>1,864</u>
Total net assets (liabilities)					
			<u>1,546</u>		<u>1,864</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,545		1,863
Shareholders funds			<u>1,546</u>		<u>1,864</u>

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- a. For the year ending 31 March 2010 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 16 June 2010

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 2010

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

		Total
		£
Cost		
At 01 April 2009	-	970
At 31 March 2010	-	<u>970</u>
Depreciation		
At 01 April 2009		736
Charge for year	-	47
At 31 March 2010	-	<u>783</u>
Net Book Value		
At 31 March 2010		187
At 31 March 2009	-	<u>234</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

At the balance sheet date the company owed £1,387 (2009: £489) to Mr C Potts, director of the company.

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