

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Innocent Injured Limited

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31/12/2012 #70
COMPANIES HOUSE

Innocent Injured Limited

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for the Year Ended 31 March 2012

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Innocent Injured Limited
Company Information
for the Year Ended 31 March 2012

DIRECTORS:

S Lovis
A Lovis

SECRETARY:

S Lovis

REGISTERED OFFICE:

Suite F47
Business & Technology Centre
Bessemer Drive
Stevenage
Hertfordshire
SG1 2DX

REGISTERED NUMBER

04297134 (England and Wales)

Innocent Injured Limited

Abbreviated Balance Sheet
31 March 2012

	31 3 12 £	31 3 11 £
CURRENT ASSETS		
Debtors	-	2,367
CREDITORS		
Amounts falling due within one year	<u>103,485</u>	<u>114,944</u>
NET CURRENT LIABILITIES	<u>(103,485)</u>	<u>(112,577)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(103,485)</u>	<u>(112,577)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account	<u>(103,585)</u>	<u>(112,677)</u>
SHAREHOLDERS' FUNDS	<u>(103,485)</u>	<u>(112,577)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 Board of Directors on 28 December 2012 and were signed on its behalf by



A Lovis - Director

Innocent Injured Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption is based on the continued financial support the company receives from the shareholders. Taking this into account, the directors believe that it is appropriate for the financial statements to be prepared on a going concern basis.

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 12 £ <u>100</u>	31 3 11 £ <u>100</u>
100	Ordinary Shares			