

**Registered Number 04541383**

**Inprojex Automotive Limited**

**Abbreviated Accounts**

**30 November 2011**

**Inprojex Automotive Limited**

**Registered Number 04541383**

**Company Information**

**Registered Office:**

The Oast House  
35 Sweechgate  
Broad Oak  
Canterbury  
Kent  
CT2 0GY

**Reporting Accountants:**

Mumford & Co Limited

Sandall House  
230 High Street  
Herne Bay  
Kent  
CT6 5AX

Inprojex Automotive Limited

Registered Number 04541383

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	7,189	9,290
		<u>7,189</u>	<u>9,290</u>
<b>Current assets</b>			
Debtors		28,016	20,701
Cash at bank and in hand		6	6
Total current assets		<u>28,022</u>	<u>20,707</u>
<b>Creditors: amounts falling due within one year</b>		(98,479)	(94,080)
<b>Net current assets (liabilities)</b>		(70,457)	(73,373)
<b>Total assets less current liabilities</b>		<u>(63,268)</u>	<u>(64,083)</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,187)	(8,758)
<b>Provisions for liabilities</b>		(932)	(1,288)
<b>Total net assets (liabilities)</b>		<u>(68,387)</u>	<u>(74,129)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(68,487)	(74,229)
<b>Shareholders funds</b>		<u>(68,387)</u>	<u>(74,129)</u>

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- a. For the year ending 30 November 2011 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 31 July 2012

And signed on their behalf by:

**D P Broadbent, 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 30 November 2011

1 **Accounting policies**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis which is dependant on financial support from Derek Broadbent. The adjustments necessary if the company is not a going concern have therefore not been made.

**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 goods, 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.

**Depreciation**

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 December 2010		73,979
Additions	-	295
At 30 November 2011	-	<u>74,274</u>
<b>Depreciation</b>		
At 01 December 2010		64,689
Charge for year	-	2,396
At 30 November 2011	-	<u>67,085</u>
<b>Net Book Value</b>		
At 30 November 2011		7,189
At 30 November 2010	-	<u>9,290</u>

3    **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100