

**Abbreviated Unaudited Accounts**  
**for the Period 21 December 2005 to 31 December 2006**  
**for**  
**Igent Limited**

FRIDAY



A21 \*A78XGR0T\* 739  
06/07/2007  
COMPANIES HOUSE

**Igent Limited**

**Contents of the Abbreviated Accounts**  
**for the Period 21 December 2005 to 31 December 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Igent Limited**

**Company Information**  
**for the Period 21 December 2005 to 31 December 2006**

**DIRECTOR:** K O'Hare

**SECRETARY** M/S M Rooney

**REGISTERED OFFICE:** Flat 4  
78 Shrewsbury Road  
Oxton  
Wirral  
Merseyside  
CH43 2HY

**REGISTERED NUMBER:** 5658734

**ACCOUNTANTS:** Alexander Myerson & Co  
Chartered Accountants  
Alexander House  
61 Rodney Street  
Liverpool  
L1 9ER

**Igent Limited**

**Abbreviated Balance Sheet**  
**31 December 2006**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,282
<b>CURRENT ASSETS</b>			
Debtors		588	
Cash at bank		47	
		<hr/>	
		635	
<b>CREDITORS</b>			
Amounts falling due within one year		1,729	
		<hr/>	
<b>NET CURRENT LIABILITIES</b>			(1,094)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/>
			188
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			88
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			188
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

9/6/2007

and were signed by



Director

The notes form part of these abbreviated accounts

**Igent Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 21 December 2005 to 31 December 2006**

**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 January 2005)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,682
At 31 December 2006	1,682
<b>DEPRECIATION</b>	
Charge for period	400
At 31 December 2006	400
<b>NET BOOK VALUE</b>	
At 31 December 2006	1,282

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	100