

# **INCIRCLE LIMITED**

**Company Registration Number:  
05959012 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st November 2013**

**End date: 31st October 2014**

**SUBMITTED**

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# **INCIRCLE LIMITED**

## **Company Information for the Period Ended 31st October 2014**

|                                     |   |
|-------------------------------------|---|
| <b>Director:</b>                    | Jennifer Goodliff<br>John Lillington  |
| <b>Company secretary:</b>           | Jennifer Goodliff   |
| <b>Registered office:</b>           | The Old Registry 2 Cemetery Road<br>Shelton<br>Stoke-On-Trent<br>Staffordshire<br>ST4 2DL |
| <b>Company Registration Number:</b> | 05959012 (England and Wales)  |

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# INCIRCLE LIMITED

## Abbreviated Balance sheet As at 31st October 2014

|  | Notes | 2014<br>£               | 2013<br>£               |
|--|-------|-------------------------|-------------------------|
| <b>Fixed assets</b>                                      |       |                         |                         |
| Tangible assets:   | 2     | 2,217                   | 2,612                   |
| <b>Total fixed assets:</b>                               |       | <u>2,217</u>            | <u>2,612</u>            |
| <b>Current assets</b>                                    |       |                         |                         |
| Debtors:   |       | 74,212                  | 74,212                  |
| <b>Total current assets:</b>                             |       | <u>74,212</u>           | <u>74,212</u>           |
| <b>Creditors</b>   |       |                         |                         |
| Creditors: amounts falling due within one year           |       | 4,152                   | 3,338                   |
| <b>Net current assets (liabilities):</b>                 |       | <u>70,060</u>           | <u>70,874</u>           |
| <b>Total assets less current liabilities:</b>            |       | 72,277                  | 73,486                  |
| Creditors: amounts falling due after more than one year: |       | 80,097                  | 80,537                  |
| <b>Total net assets (liabilities):</b>                   |       | <u><u>( 7,820 )</u></u> | <u><u>( 7,051 )</u></u> |

The notes form part of these financial statements

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# INCIRCLE LIMITED

## Abbreviated Balance sheet As at 31st October 2014 continued

|                                  | Notes | 2014<br>£        | 2013<br>£        |
|----------------------------------|-------|------------------|------------------|
| <b>Capital and reserves</b>      |       |                  |                  |
| Called up share capital:         | 3     | 2                | 2                |
| Profit and Loss account:         |       | ( 7,822 )        | ( 7,053 )        |
| <b>Total shareholders funds:</b> |       | <u>( 7,820 )</u> | <u>( 7,051 )</u> |

For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 July 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Jennifer Goodliff

Status: Director

The notes form part of these financial statements

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# **INCIRCLE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover policy**

There was no turnover during the period being reported

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Computer Equipment 33% Reducing Balance Fixtures & Fittings 15% Reducing Balance

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# INCIRCLE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

### 2. Tangible assets

|                        | Total    |
|------------------------|----------|
| <b>Cost</b>            | <b>£</b> |
| At 01st November 2013: | 7,057    |
| At 31st October 2014:  | 7,057    |
| <b>Depreciation</b>    |          |
| At 01st November 2013: | 4,445    |
| Charge for year:       | 395      |
| At 31st October 2014:  | 4,840    |
| <b>Net book value</b>  |          |
| At 31st October 2014:  | 2,217    |
| At 31st October 2013:  | 2,612    |

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# INCIRCLE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

### 3. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2013     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |
| Current period       |                  |                         | 2014     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |

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