

**Abbreviated Accounts for the Year Ended 31 July 2013**

**for**

**Inergie Limited**



**Inergie Limited (Registered number: 06268169)**

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**for the Year Ended 31 July 2013**

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**Inergie Limited**  
**Company Information**  
**for the Year Ended 31 July 2013**

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**DIRECTOR:**

P Curley

**REGISTERED OFFICE:**

Flat 28  
Redcliffe Court  
1 Napoleon Road  
London  
E5 8TX

**REGISTERED NUMBER:**

06268169 (England and Wales)

**ACCOUNTANTS:**

Armstrong & Co  
Chartered Accountants  
4a Printing House Yard  
Hackney Road  
London  
E2 7PR



**Inergie Limited (Registered number: 06268169)**

**Abbreviated Balance Sheet**

**31 July 2013**

		2013		2012	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,524		2,124
<b>CURRENT ASSETS</b>					
Cash at bank		19,312		9,683	
<b>CREDITORS</b>					
Amounts falling due within one year		14,773		9,743	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			4,539		(60)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,063		2,064
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			5,963		1,964
<b>SHAREHOLDERS' FUNDS</b>			6,063		2,064

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 10 September 2013 and were signed by:

P Curley - Director

The notes form part of these abbreviated accounts



**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 2013**

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**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.

**Tangible fixed assets**

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

Computer equipment                      - 25% on cost

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2012	5,798
Additions	<u>615</u>
At 31 July 2013	<u>6,413</u>
<b>DEPRECIATION</b>	
At 1 August 2012	3,674
Charge for year	<u>1,215</u>
At 31 July 2013	<u>4,889</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>1,524</u>
At 31 July 2012	<u>2,124</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b> £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</u>



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