

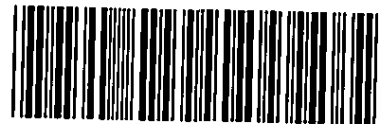
REGISTERED NUMBER: 06268169 (England and Wales)

Abbreviated Accounts for the Year Ended 31st July 2009

for

Inergie Limited

TUESDAY



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17/11/2009

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COMPANIES HOUSE

Inergie Limited

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for the Year Ended 31st July 2009

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Inergie Limited

Company Information
for the Year Ended 31st July 2009

DIRECTOR: P Curley

SECRETARY: J Honour

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

Abbreviated Balance Sheet
31st July 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	963	600
CURRENT ASSETS			
Debtors		-	1,433
Cash at bank		14,978	14,690
		14,978	16,123
CREDITORS			
Amounts falling due within one year		13,633	12,670
NET CURRENT ASSETS		1,345	3,453
TOTAL ASSETS LESS CURRENT LIABILITIES		2,308	4,053
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		2,208	3,953
SHAREHOLDERS' FUNDS		2,308	4,053

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2009 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
- (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 director on 12th November 2009 and were signed by:



P Curley - Director

The notes form part of these abbreviated accounts

Inergie Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st July 2009

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 goods, 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.

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 £
COST	
At 1st August 2008	800
Additions	751
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At 31st July 2009	1,551
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DEPRECIATION	
At 1st August 2008	200
Charge for year	388
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At 31st July 2009	588
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NET BOOK VALUE	
At 31st July 2009	963
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At 31st July 2008	600
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	1	100	100
			<hr/>	<hr/>