

**Registered Number 06268169**

**Inergie Limited**

**Abbreviated Accounts**

**31 July 2010**

**Inergie Limited**

**Registered Number 06268169**

**Company Information**

**Registered Office:**

Flat 28  
Redcliffe Court  
1 Napoleon Road  
London  
E5 8TX

**Reporting Accountants:**

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

**Inergie Limited**

**Registered Number 06268169**

**Balance Sheet as at 31 July 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	575	963
		<u>575</u>	<u>963</u>
<b>Current assets</b>			
Cash at bank and in hand		12,524	14,978
Total current assets		<u>12,524</u>	<u>14,978</u>
<b>Prepayments and accrued income</b>		1,268	0
<b>Creditors: amounts falling due within one year</b>		(12,691)	(13,633)
Net current assets (liabilities)		1,101	1,345
Total assets less current liabilities		<u>1,676</u>	<u>2,308</u>
Total net assets (liabilities)		<u>1,676</u>	<u>2,308</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,576	2,208
Shareholders funds		<u>1,676</u>	<u>2,308</u>

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- a. For the year ending 31 July 2010 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 01 February 2011

And signed on their behalf by:

P Curley, 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 31 July 2010

**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.

**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.

Computer equipment                      25% on cost

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 August 2009	-	1,551
At 31 July 2010	-	<u>1,551</u>
<b>Depreciation</b>		
At 01 August 2009		588
Charge for year	-	<u>388</u>
At 31 July 2010	-	<u>976</u>
<b>Net Book Value</b>		
At 31 July 2010		575
At 31 July 2009	-	<u>963</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

