

**Registered Number 06453642**

**IN2GR8TED SOLUTIONS LTD**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,803	4,904
		<u>5,803</u>	<u>4,904</u>
<b>Current assets</b>			
Debtors		326,565	342,660
Cash at bank and in hand		200,709	135,378
		<u>527,274</u>	<u>478,038</u>
<b>Creditors: amounts falling due within one year</b>		<u>(531,785)</u>	<u>(474,646)</u>
<b>Net current assets (liabilities)</b>		<u>(4,511)</u>	<u>3,392</u>
<b>Total assets less current liabilities</b>		<u>1,292</u>	<u>8,296</u>
<b>Total net assets (liabilities)</b>		<u>1,292</u>	<u>8,296</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,192	8,196
<b>Shareholders' funds</b>		<u>1,292</u>	<u>8,296</u>

- For the year ending 31 December 2012 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.

Approved by the Board on 30 June 2013

And signed on their behalf by:

**P Caffrey, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided to write off the cost less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives as follows:

Freehold buildings 2% per annum

Plant and machinery 25% per annum

Fixtures & fittings 10% per annum

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	25,983
Additions	8,950
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>34,933</u>
<b>Depreciation</b>	
At 1 January 2012	21,079
Charge for the year	8,051
On disposals	-
At 31 December 2012	<u>29,130</u>
<b>Net book values</b>	
At 31 December 2012	<u>5,803</u>
At 31 December 2011	<u>4,904</u>

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