

**Registered Number 06890409**

**Incite Business Development Limited**

**Abbreviated Accounts**

**30 April 2010**

**Incite Business Development Limited**

**Registered Number 06890409**

**Company Information**

**Registered Office:**

Flat 6 Glenmore House  
64 Richmond Hill  
Richmond  
Surrey  
TW10 6BQ

## Balance Sheet as at 30 April 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible	2		767
			<u>767</u>
			-
<b>Current assets</b>			
Cash at bank and in hand		19,950	
Total current assets		<u>19,950</u>	-
<b>Creditors: amounts falling due within one year</b>		(6,432)	
Net current assets (liabilities)			13,518
Total assets less current liabilities			<u>14,285</u>
			-
Total net assets (liabilities)			<u>14,285</u>
			-
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			14,284
Shareholders funds			<u>14,285</u>
			-

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- a. For the year ending 30 April 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 18 March 2011

And signed on their behalf by:

Mr A Page, 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 30 April 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 services, 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.

Fixtures and fittings                      25% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>800</u>
At 30 April 2010	-	<u>800</u>
<b>Depreciation</b>		
Charge for year	-	<u>33</u>
At 30 April 2010	-	<u>33</u>
<b>Net Book Value</b>		
At 30 April 2010		767

**3 Share capital**

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

