

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
INGLEBY (1845) LIMITED

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for the year ended 31 December 2014

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INGLEBY (1845) LIMITED (REGISTERED NUMBER: 07194216)

**ABBREVIATED BALANCE SHEET
31 December 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Investments	2		150		150
CURRENT ASSETS					
Cash at bank		-		385	
CREDITORS					
Amounts falling due within one year		<u>13,873</u>		<u>11,383</u>	
NET CURRENT LIABILITIES			<u>(13,873)</u>		<u>(10,998)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,723)</u>		<u>(10,848)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,510		1,510
Profit and loss account			<u>(15,233)</u>		<u>(12,358)</u>
SHAREHOLDERS' FUNDS			<u>(13,723)</u>		<u>(10,848)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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 Board of Directors on 30 January 2015 and were signed on its behalf by:

M Duckhouse - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2014

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

At the balance sheet date the company had net current liabilities of £10,998 (2012 - net current assets £10), and total net liabilities of £10,848 (2012 - total net assets £10). Included in creditors due with one year are directors loans of £10,213. The directors have expressed their willingness to support the company as necessary and along with the forecasted future profitable trade the business is considered a going concern. The accounts and financial statements have therefore been prepared on a going concern basis.

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).

Investments

Investments are stated at cost less provision for diminution in value.

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 January 2014	
and 31 December 2014	<u>150</u>
NET BOOK VALUE	
At 31 December 2014	<u>150</u>
At 31 December 2013	<u>150</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
151,000	Ordinary	1p	<u>1,510</u>	<u>1,510</u>

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 1072 of the Companies Act 2006.