INASUS UK LTD

Company Registration Number:
07285079 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 15th June 2010

End date: 30th June 2011

SUBMITTED

INASUS UK LTD

Company Information
for the Period Ended 30th June 2011

Director:	Alberto Cuina Fernandez
Company secretary:	ITW Asset Management
Registered office:	3 Heath Square, Boltro Road Haywards Heath West Sussex RH16 1BD GBR
Company Registration Number:	07285079 (England and Wales)

INASUS UK LTD

Abbreviated Balance sheet
As at 30th June 2011

	Notes	2011 £	£
Current assets			
Debtors:		**1,467,010**	-
Cash at bank and in hand:		**13,117**	-
Total current assets:		**1,480,127**	-
Creditors			
Creditors: amounts falling due within one year		**801,443**	-
Net current assets (liabilities):		**678,684**	-
Total assets less current liabilities:		**678,684**	-
Total net assets (liabilities):		**678,684**	-

The notes form part of these financial statements

INASUS UK LTD

Abbreviated Balance sheet
As at 30th June 2011
continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	2	**6,000**	-
Profit and Loss account:		**672,684**	**-**
Total shareholders funds:		**678,684**	-

For the year ending 30 June 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alberto Cuina Fernandez
Status: Director

The notes form part of these financial statements

INASUS UK LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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)

INASUS UK LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Called up share capital

Allotted, called up and paid

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6,000	1.00	**6,000**
Total share capital:			**6,000**

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.