

Registered Number 07526243

JSC INGENIUM (UK) LIMITED

Abbreviated Accounts

29 February 2012

Abbreviated Balance Sheet as at 29 February 2012

	Notes	2012
		£
Called up share capital not paid		1
Fixed assets		
Intangible assets	2	20,000
Tangible assets		-
Investments		-
		<u>20,000</u>
Current assets		
Stocks		-
Debtors		10,382
Investments		-
Cash at bank and in hand		151
		<u>10,533</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(404)
Net current assets (liabilities)		<u>10,129</u>
Total assets less current liabilities		<u>30,130</u>
Creditors: amounts falling due after more than one year		(63,036)
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>(32,906)</u>
Capital and reserves		
Called up share capital		1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(32,907)
Shareholders' funds		<u>(32,906)</u>

- For the year ending 29 February 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 6 March 2013

And signed on their behalf by:

Nicholas Wiley, Director

Notes to the Abbreviated Accounts for the period ended 29 February 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.

2 Intangible fixed assets

	£
Cost	
Additions	20,000
Disposals	0
Revaluations	0
Transfers	0
At 29 February 2012	<u>20,000</u>
Amortisation	
Charge for the year	0
On disposals	0
At 29 February 2012	<u>0</u>
Net book values	
At 29 February 2012	<u><u>20,000</u></u>

Technical set-up fees with H3G

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