

Registered number
08059298

Innprofit Limited
Abbreviated Accounts
31 May 2015

Innprofit Limited**Registered number:** 08059298**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,191	2,921
Current assets			
Debtors		8,951	4,855
Cash at bank and in hand		1,327	61
		<u>10,278</u>	<u>4,916</u>
Creditors: amounts falling due within one year		<u>(9,558)</u>	<u>(5,656)</u>
Net current assets/(liabilities)		720	(740)
Net assets		<u>2,911</u>	<u>2,181</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,911	1,181
Shareholder's funds		<u>2,911</u>	<u>2,181</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Nicholas Chadwick

Director

Approved by the board on 20 January 2016

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

General equipment	25% reducing balance
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£

At 1 June 2014	4,487
At 31 May 2015	<u>4,487</u>

At 1 June 2014	1,566
Charge for the year	730
At 31 May 2015	<u>2,296</u>

At 31 May 2015	2,191
At 31 May 2014	<u>2,921</u>

Nominal value	2015 Number	2015 £	2014 £
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Ordinary shares	£1 each	1,000	1,000	1,000
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