

Registered number  
08059298

Innprofit Limited  
Abbreviated Accounts  
31 May 2014

**Innprofit Limited****Registered number:** 08059298**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	2,921	1,776
<b>Current assets</b>			
Debtors		4,855	15,164
Cash at bank and in hand		61	21
		<u>4,916</u>	<u>15,185</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,656)</u>	<u>(3,580)</u>
<b>Net current (liabilities)/assets</b>		(740)	11,605
<b>Net assets</b>		<u>2,181</u>	<u>13,381</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		1,181	12,381
<b>Shareholder's funds</b>		<u>2,181</u>	<u>13,381</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 10 February 2015

**Innprofit Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2014**

**1 Accounting policies**

***Basis of preparation***

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***

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***

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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**2 Tangible fixed assets** **£**

**Cost**

At 1 June 2013	2,368
Additions	2,119
At 31 May 2014	<u>4,487</u>

**Depreciation**

At 1 June 2013	592
Charge for the year	974
At 31 May 2014	<u>1,566</u>

**Net book value**

At 31 May 2014	<u>2,921</u>
At 31 May 2013	<u>1,776</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1,000</u>	<u>1,000</u>

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