

**INDIGO OFFERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 JANUARY 2014 TO 31 JANUARY 2015**



Adds Accounting
16 Charnwood Drive
Pontprennau
Cardiff
CF238NN

Indigo Offers Limited
Company No. 08858797
Abbreviated Balance Sheet 31 January 2015

		Period to 31 January 2015	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		<u>4,133</u>
			4,133
CURRENT ASSETS			
Debtors		5,625	
Cash at bank and in hand		<u>14,748</u>	
		20,373	
Creditors: Amounts Falling Due Within One Year		<u>(18,709)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1,664</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,797</u>
NET ASSETS			<u>5,797</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss account			<u>5,697</u>
SHAREHOLDERS' FUNDS			<u>5,797</u>

Indigo Offers Limited
Company No. 08858797
Abbreviated Balance Sheet (continued) 31 January 2015

For the period ending 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated 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)

On behalf of the board



Mr Andrew Bennett

12/10/2015

Indigo Offers Limited
Notes to the Abbreviated Accounts
For the Period 23 January 2014 to 31 January 2015

1 Accounting Policies

1.1 Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

1.3 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Computer Equipment	33.3%
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2 Tangible Assets

	Total £
Cost	
As at 23 January 2014	-
Additions	6,200
As at 31 January 2015	<u>6,200</u>
Depreciation	
As at 23 January 2014	-
Provided during the period	2,067
As at 31 January 2015	<u>2,067</u>
Net Book Value	
As at 31 January 2015	<u>4,133</u>
As at 23 January 2014	<u>-</u>

3 Share Capital

	Value £	Number	Period to 31 January 2015 £
Allotted, called up and fully paid:			
Ordinary shares	1 000	<u>100</u>	<u>100</u>