

REGISTERED NUMBER: 08904906 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

INDOOR VAPOUR LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016**

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INDOOR VAPOUR LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS:

D W T Button
B D James

SECRETARY:

REGISTERED OFFICE:

2 Rose Hill
Sutton
Surrey

REGISTERED NUMBER:

08904906 (England and Wales)

ACCOUNTANTS:

Owadally & King
Chartered Certified Accountants
73 Park Lane
Croydon
Surrey
CR0 1JG

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investments	2		592,065		592,065
CREDITORS					
Amounts falling due within one year		<u>87,649</u>		<u>87,649</u>	
NET CURRENT LIABILITIES			<u>(87,649)</u>		<u>(87,649)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			504,416		504,416
CREDITORS					
Amounts falling due after more than one year			<u>489,416</u>		<u>489,416</u>
NET ASSETS			<u>15,000</u>		<u>15,000</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>15,000</u>		<u>15,000</u>
SHAREHOLDERS' FUNDS			<u>15,000</u>		<u>15,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 December 2016 and were signed on its behalf by:

D W T Button - Director

B D James - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**
1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous period.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2015	
and 31 March 2016	<u>592,065</u>
NET BOOK VALUE	
At 31 March 2016	<u>592,065</u>
At 31 March 2015	<u>592,065</u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Osborne & Sons (Insurance Consultants) Limited

Nature of business: Insurance Brokers

	% holding	2016 £	2015 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		-	503,582
Profit for the year/period		<u>-</u>	<u>70,816</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
15,000	Ordinary	1	<u>15,000</u>	<u>15,000</u>

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.