

Company Registration No. SC208681 (Scotland)

THE INGLEWOOD PRESS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

THE INGLEWOOD PRESS LIMITED

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THE INGLEWOOD PRESS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		35
Current assets					
Debtors		4,113		5,375	
Cash at bank and in hand		5,415		6,418	
		<u>9,528</u>		<u>11,793</u>	
Creditors: amounts falling due within one year		<u>(6,274)</u>		<u>(7,964)</u>	
Net current assets			3,254		3,829
Total assets less current liabilities			<u>3,254</u>		<u>3,864</u>
			<u>3,254</u>		<u>3,864</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,154		3,764
Shareholders' funds			<u>3,254</u>		<u>3,864</u>

For the financial year ended 31 March 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 December 2015

Mr Niall Hammond
Director

Company Registration No. SC208681

THE INGLEWOOD PRESS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

2 Fixed assets

Tangible assets

Cost

At 1 April 2014 & at 31 March 2015

£

1,343

Depreciation

At 1 April 2014

1,307

Charge for the year

36

At 31 March 2015

1,343

Net book value

At 31 March 2015

-

At 31 March 2014

35

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

100 Ordinary of £1 each

100

100

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