

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

Igent Limited

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12/09/2008

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COMPANIES HOUSE

Igent Limited

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for the Year Ended 31 December 2007

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Igent Limited
Company Information
for the Year Ended 31 December 2007

DIRECTOR: K O'Hare

SECRETARY: M/S M Rooney

REGISTERED OFFICE: The Office
Village Road
Oxton
Wirral
Merseyside
CH43 5SR

REGISTERED NUMBER: 5658734

ACCOUNTANTS: Alexander Myerson & Co
Chartered Accountants
Alexander House
61 Rodney Street
Liverpool
L1 9ER

Igent Limited

Abbreviated Balance Sheet
31 December 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		1,395		1,282
CURRENT ASSETS					
Debtors		4,129		588	
Cash at bank		1,741		47	
		<u>5,870</u>		<u>635</u>	
CREDITORS					
Amounts falling due within one year		<u>6,478</u>		<u>1,729</u>	
NET CURRENT LIABILITIES			<u>(608)</u>		<u>(1,094)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>787</u>		<u>188</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>687</u>		<u>88</u>
SHAREHOLDERS' FUNDS			<u>787</u>		<u>188</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

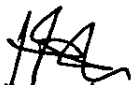
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 09/09/08 and were signed by

Director



The notes form part of these abbreviated accounts

Igent Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007

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 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	1,682
Additions	578
	<hr/>
At 31 December 2007	2,260
	<hr/>
DEPRECIATION	
At 1 January 2007	400
Charge for year	465
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At 31 December 2007	865
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NET BOOK VALUE	
At 31 December 2007	1,395
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At 31 December 2006	1,282
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	31 12 07 £	31 12 06 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>