

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2014

for

iNode Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR:

D Kotecha

REGISTERED OFFICE:

32 Cuckoo Hill Drive
Pinner
Middex
HA5 3PJ

REGISTERED NUMBER:

06975203 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Abbreviated Balance Sheet
31 July 2014

	Notes	31.7.14 £	£	31.7.13 £	£
FIXED ASSETS					
Tangible assets	2		586		781
CURRENT ASSETS					
Debtors		-		54,666	
Cash at bank		61,250		70,338	
		<u>61,250</u>		<u>125,004</u>	
CREDITORS					
Amounts falling due within one year		<u>22,946</u>		<u>61,202</u>	
NET CURRENT ASSETS			<u>38,304</u>		<u>63,802</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>38,890</u>		<u>64,583</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>38,790</u>		<u>64,483</u>
SHAREHOLDERS' FUNDS			<u>38,890</u>		<u>64,583</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director on 4 November 2014 and were signed by:

D Kotecha - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2014

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 April 2008).

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.

DEFERRED TAX

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

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2013	
and 31 July 2014	1,041
DEPRECIATION	
At 1 August 2013	260
Charge for year	195
At 31 July 2014	455
NET BOOK VALUE	
At 31 July 2014	586
At 31 July 2013	781

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
100	Ordinary	£1	100	100

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at the 31 July 2014 an amount of £56.65 was owed to the director.

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.