IN YOUR OWN WORDS LIMITED

Company Registration Number:
01416331 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

IN YOUR OWN WORDS LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	Dense Andrea Stone
Company secretary:	Derek Stone
Registered office:	4 Wimpole Mews London W1G 8PE
Company Registration Number:	01416331 (England and Wales)

IN YOUR OWN WORDS LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	**958**	1,275
Total fixed assets:		**958**	1,275
Current assets			
Stocks:		**143**	193
Debtors:		**200**	100
Cash at bank and in hand:		**566**	597
Total current assets:		**909**	890
Creditors			
Creditors: amounts falling due within one year		**14,457**	15,124
Net current assets (liabilities):		**(13,548)**	(14,234)
Total assets less current liabilities:		**(12,590)**	(12,959)
Total net assets (liabilities):		**(12,590)**	(12,959)

The notes form part of these financial statements

IN YOUR OWN WORDS LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	**100**	100
Profit and Loss account:		**(12,690)**	(13,059)
Total shareholders funds:		**(12,590)**	(12,959)

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 25 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dense Andrea Stone
Status: Director

The notes form part of these financial statements

IN YOUR OWN WORDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention

Turnover policy

turnover represents amounts receivable for goods and services net of vat and trade discount

Tangible fixed assets depreciation policy

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: Plant and equipment 33%pa on a reducing balance. (last year 33% on reducing balance)

IN YOUR OWN WORDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	4,614
Additions:	155
At 30th June 2012:	4,769
Depreciation	
At 01st July 2011:	3,339
Charge for year:	472
At 30th June 2012:	3,811
Net book value	
At 30th June 2012:	958
At 30th June 2011:	1,275

IN YOUR OWN WORDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

5. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.