Registered Number 02394859

INCATECH LIMITED

Abbreviated Accounts

31 July 2012

INCATECH LIMITED **Registered Number 02394859**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		51		64
Total fixed assets			51		64
Current assets					
Cash at bank and in hand		26,454		17,520	
Total current assets		26,454		17,520	
Creditors: amounts falling due within one year	3	(7,025)		(7,261)	
Net current assets			19,429		10,259
Total assets less current liabilities			19,480		10,323
Creditors: amounts falling due after one year	4		(2,257)		(1,493)
Total net Assets (liabilities)			17,223		8,830
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			17,123		8,730
Shareholders funds			17,223		8,830

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 November 2012

And signed on their behalf by:
I.P. Judd, 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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the amount derived from the provision of goods and services which fall within the Company's ordinary activities stated net of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2011	9,275
additions	
disposals	
revaluations	
transfers	
At 31 July 2012	9,275
Depreciation	
At 31 July 2011	9,211
Charge for year	13
on disposals	
At 31 July 2012	9,224
Net Book Value	
At 31 July 2011	64
At 31 July 2012	51

3 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Other creditors	1,278	1,381
Taxation and Social Security	5,747	5,880
	7,025	7,261

4 **Creditors: amounts falling due after more than one year**

	2012	2011
	£	£
	2,257	1,493

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

6 **Transactions with directors**

None

7 **Related party disclosures**

None