Registered Number 03497621

INCA EUROPE LTD.

Abbreviated Accounts

31 December 2011

INCA EUROPE LTD. **Registered Number 03497621**

Abbreviated Balance Sheet as at 31 December 2011

	Notes	*31/12/2011*	*31/01/2011*
		£	£
Fixed assets			
Tangible assets	2	31	40
		31	40
Current assets			
Stocks		4,500	3,150
Debtors		5,083	3,988
Cash at bank and in hand		743	3,656
		10,326	10,794
Creditors: amounts falling due within one year		(5,567)	(5,981)
Net current assets (liabilities)		4,759	4,813
Total assets less current liabilities		4,790	4,853
Creditors: amounts falling due after more than one year		(3,175)	0
Total net assets (liabilities)		1,615	4,853
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,613	4,851
Shareholders' funds		1,615	4,853

- For the year ending 31 December 2011 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.

Approved by the Board on 23 August 2013

And signed on their behalf by:
Brian O'Grady, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2011

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to
customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
Asset class Depreciation method and rate
Office equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2011	1,680
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2011	1,680
Depreciation	
At 1 February 2011	1,640
Charge for the year	9
On disposals	-
At 31 December 2011	1,649
Net book values	
At 31 December 2011	31
At 31 January 2011	40

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