

Registered Number 04056421

Independent Research Limited

Abbreviated Accounts

31 August 2011

Independent Research Limited

Registered Number 04056421

Company Information

Registered Office:

Suffolk House
George Street
Croydon
Surrey
CR0 0YN

Reporting Accountants:

Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon
Surrey
CR0 0YN

Independent Research Limited

Registered Number 04056421

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	50	66
		<u>50</u>	<u>66</u>
Current assets			
Cash at bank and in hand		29	5
Total current assets		<u>29</u>	<u>5</u>
Creditors: amounts falling due within one year		(22,495)	(22,775)
Net current assets (liabilities)		(22,466)	(22,770)
Total assets less current liabilities		<u>(22,416)</u>	<u>(22,704)</u>
Creditors: amounts falling due after more than one year		(80,150)	(80,150)
Total net assets (liabilities)		<u>(102,566)</u>	<u>(102,854)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(102,568)	(102,856)
Shareholders funds		<u>(102,566)</u>	<u>(102,854)</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 31 May 2012

And signed on their behalf by:

N S Hill, 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 August 2011

1 **Accounting policies**

Basis of preparing the financial statements

The company relies totally on the continued support of its creditors. Should this cease then the company will have to be liquidated. However, whilst there are no guarantees, the director has no reason to believe that these debts will be called in in the immediate future. The company has minimal assets, the break up value of which would not be significantly dissimilar from that stated in the accounts.

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.

Deferred tax

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

Depreciation

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

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 September 2010	-	1,103
At 31 August 2011	-	<u>1,103</u>
Depreciation		
At 01 September 2010		1,037
Charge for year	-	16
At 31 August 2011	-	<u>1,053</u>
Net Book Value		
At 31 August 2011		50
At 31 August 2010	-	<u>66</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2