REGISTERED NUMBER: 04141621 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

Ingolf Limited

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for the Year Ended 31 December 2012

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Company Information
for the Year Ended 31 December 2012

DIRECTORS:	A Knox Mrs K Knox
SECRETARY:	Mrs K Knox
REGISTERED OFFICE:	23 Star Hill Rochester Kent ME1 1XF
REGISTERED NUMBER:	04141621 (England and Wales)
ACCOUNTANTS:	The Sinden Thackeray Partnership 23 Star Hill Rochester Kent ME1 1XF

Ingolf Limited (Registered number: 04141621)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		1,264		-
CURRENT ASSETS					
Debtors		11,001		18,286	
Cash at bank and in hand		10,028		51,025	
		21,029		69,311	
CREDITORS					
Amounts falling due within one year		10,187		10,951	
NET CURRENT ASSETS			10,842		58,360
TOTAL ASSETS LESS CURRENT LIABILITIES			12,106		58,360
CAPITAL AND RESERVES					
Called up share capital	3		67		67
Share premium			9,980		9,980
Profit and loss account			2,059		48,313
SHAREHOLDERS' FUNDS			12,106		58,360

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for;

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Board of Directors on 30 September 2013 and were signed on its behalf by:

Mrs K Knox - Director

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

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 goods, 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.

Plant and machinery etc - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012	3,092
Additions	1,422
At 31 December 2012	4,514
DEPRECIATION	
At 1 January 2012	3,092
Charge for year	158
At 31 December 2012	3,250
NET BOOK VALUE	
At 31 December 2012	1,264
At 31 December 2011	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
67	Ordinary	1	67	67

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.