

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2012
for
In Form Design Services Limited

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for the Year Ended 30 April 2012**

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In Form Design Services Limited

**Company Information
for the Year Ended 30 April 2012**

DIRECTORS:

G Lewis
I Atkinson

SECRETARY:

R A Tait FCCA

REGISTERED OFFICE:

20 Kingsway House
Kingsway
Team Valley
Gateshead
Tyne and Wear
NE11 0HW

REGISTERED NUMBER:

05420721 (England and Wales)

ACCOUNTANTS:

Inspire Chartered Accountants
20 Kingsway House
Kingsway
Team Valley
Gateshead
Tyne and Wear
NE11 0HW

Abbreviated Balance Sheet
30 April 2012

	Notes	30.4.12 £	£	30.4.11 £	£
FIXED ASSETS					
Tangible assets	2		2,778		1,726
CURRENT ASSETS					
Debtors		55,170		31,924	
Cash at bank		<u>2,145</u>		<u>-</u>	
		57,315		31,924	
CREDITORS					
Amounts falling due within one year	3	<u>43,879</u>		<u>32,855</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>13,436</u>		<u>(931)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,214</u>		<u>795</u>
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Profit and loss account			<u>15,914</u>		<u>495</u>
SHAREHOLDERS' FUNDS			<u>16,214</u>		<u>795</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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.
- (b)

Abbreviated Balance Sheet - continued
30 April 2012

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 16 January 2013 and were signed on its behalf by:

G Lewis - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 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.

Computer equipment - 33% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	4,401
Additions	1,860
At 30 April 2012	<u>6,261</u>
DEPRECIATION	
At 1 May 2011	2,675
Charge for year	808
At 30 April 2012	<u>3,483</u>
NET BOOK VALUE	
At 30 April 2012	<u>2,778</u>
At 30 April 2011	<u>1,726</u>

3. CREDITORS

Creditors include an amount of £ 0 (30.4.11 - £ 8,708) for which security has been given.

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2012

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
100	A Ordinary	£1	100	100
200	B Ordinary	£1	<u>200</u>	<u>200</u>
			<u>300</u>	<u>300</u>

The "A" Ordinary shares and the "B" Ordinary shares all have the same rights and privileges and shall rank pari passu in all respects save that:-

As regards income:

The "A" Ordinary shares and "B" Ordinary shares shall be entitled to varying rates of dividends.

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.