REGISTERED NUMBER: 05997821 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

FOR

INNERDRIVE LIMITED

TUESDAY

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A33 15/01/2013 #87

COMPANIES HOUSE

INNERDRIVE LIMITED

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for the Year Ended 30 APRIL 2012

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INNERDRIVE LIMITED

COMPANY INFORMATION
for the Year Ended 30 APRIL 2012

DIRECTORS:	E T Watson B K Busch
SECRETARY:	E T Watson
REGISTERED OFFICE:	16-18 Upland Road Dulwich London SE22 9GG
REGISTERED NUMBER.	05997821 (England and Wales)
ACCOUNTANTS:	Bennett & Co 16-18 Upland Road Dulwich London SE22 9GG

INNERDRIVE LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	Notes	30.4.12 £	£	30 4 11 £	£
FIXED ASSETS					
Tangible assets	2		1,500		2,800
CURRENT ASSETS					
Debtors		8,340		2,100	
Cash at bank		8,475		3,157	
		16,815		5,257	
CREDITORS					
Amounts falling due within one year		16,428		8,939	
NET CURRENT ASSETS/(LIABILITIES)			387		(3,682)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,887		(882)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,787		(982)
SHAREHOLDERS' FUNDS			1,887		(882)

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

(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 29 November 2012 and were signed on its behalf by

E T Watson - Director

B K Busch - Director

The notes form part of these abbreviated accounts

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

Financial Reporting Standard Number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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

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 May 2011 and 30 April 2012	6,455
DEPRECIATION	
At 1 May 2011	3,655
Charge for year	1,300
At 30 April 2012	4,955
NET BOOK VALUE	
At 30 April 2012	1,500
At 30 April 2011	2,800

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30.4.12 £	30 4 11 £
100	Ordinary	£1	100	100

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF INNERDRIVE LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Bennett & Co
16-18 Upland Road
Dulwich
London
SE22 9GG

29 November 2012