

Registered Number 06019321

INNERSPACE (CHESHIRE) LIMITED

Abbreviated Accounts

31 March 2011

INNERSPACE (CHESHIRE) LIMITED
Registered Number 06019321
Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	5,084	3,037
Total fixed assets		5,084	3,037
Current assets			
Debtors		50,614	41,449
Cash at bank and in hand		43,777	23,822
Total current assets		94,391	65,271
Creditors: amounts falling due within one year		(52,504)	(35,932)
Net current assets		41,887	29,339
Total assets less current liabilities		46,971	32,376
Provisions for liabilities and charges		(1,037)	(600)
Total net Assets (liabilities)		45,934	31,776
Capital and reserves			
Called up share capital	2		2
Profit and loss account		45,932	31,774
Shareholders funds		45,934	31,776

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 07 November 2011

And signed on their behalf by:

I D Lamb, 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 March 2011

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	4,503
additions	3,318
disposals	
revaluations	
transfers	
At 31 March 2011	<u>7,821</u>
Depreciation	
At 31 March 2010	1,466
Charge for year	1,271
on disposals	
At 31 March 2011	<u>2,737</u>
Net Book Value	
At 31 March 2010	3,037
At 31 March 2011	<u>5,084</u>