

Registered Number 07025021

Brands with I-nfluence Limited

Abbreviated Accounts

30 June 2011



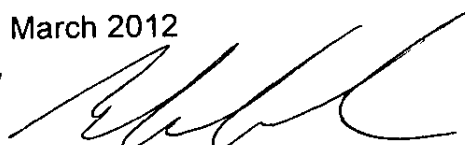
Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	3	14,748	21,073
Cash at bank and in hand		193	61
Total current assets		<u>14,941</u>	<u>21,134</u>
Creditors: amounts falling due within one year	4	(20,295)	(21,242)
Net current assets (liabilities)		(5,354)	(108)
Total assets less current liabilities		<u>(5,354)</u>	<u>(108)</u>
Total net assets (liabilities)		<u>(5,354)</u>	<u>(108)</u>
Capital and reserves			
Called up share capital	5	2,000	2,000
Profit and loss account		(7,354)	(24,983)
Shareholders funds		<u>(5,354)</u>	<u>(22,983)</u>

- a For the year ending 30 June 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 07 March 2012

And signed on their behalf by
MK Lowde, Director



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Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

Going Concern

These financial statements have not been prepared on the going concern basis

2 Tangible fixed assets

	Total
Cost	£
At 01 July 2010	0
Additions	0
Disposals	0
At 30 June 2011	<u>0</u>
 Depreciation	
At 01 July 2010	0
Charge for year	0
On disposals	0
At 30 June 2011	<u>0</u>

3 Debtors

	2011	2010
	£	£
Trade debtors	14,748	3,525
Prepayments and accrued income		831
Other debtors		16,717
	<u>14,748</u>	<u>21,073</u>

4 Creditors: amounts falling due within one year

	2011	2010
	£	£
Trade creditors	10,608	1,592
Taxation and Social Security	5,643	
Other creditors	4,044	19,650
	<u>20,295</u>	<u>21,242</u>

5 Share capital

	2011	2010
	£	£
Authorised share capital:		
100000 Ordinary shares of £1 each	100,000	100,000