

Registered Number 07025021

Brands with I-nfluence Limited

Abbreviated Accounts

30 June 2012

SATURDAY



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02/02/2013

#193

COMPANIES HOUSE

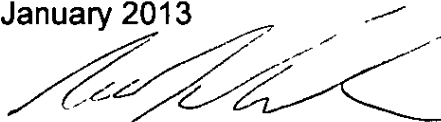
Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	3		14,748
Cash at bank and in hand		3,442	193
Total current assets		<u>3,442</u>	<u>14,941</u>
Creditors: amounts falling due within one year	4	(31,559)	(20,295)
Net current assets (liabilities)		(28,117)	(5,354)
Total assets less current liabilities		<u>(28,117)</u>	<u>(5,354)</u>
Total net assets (liabilities)		<u>(28,117)</u>	<u>(5,354)</u>
Capital and reserves			
Called up share capital	5	2,000	2,000
Profit and loss account		(30,117)	(7,354)
Shareholders funds		<u>(28,117)</u>	<u>(5,354)</u>

- a For the year ending 30 June 2012 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 16 January 2013

And signed on their behalf by
MK Lowde, 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 30 June 2012

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 2011	0
Additions	0
Disposals	0
At 30 June 2012	<u>0</u>
 Depreciation	
At 01 July 2011	0
Charge for year	0
On disposals	0
At 30 June 2012	<u>0</u>

3 Debtors

	2012	2011
	£	£
Trade debtors		14,748
		<u>14,748</u>

4 Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors	11,193	10,608
Taxation and Social Security	2,635	5,643
Other creditors	17,731	4,044
	<u>31,559</u>	<u>20,295</u>

5 Share capital

	2012	2011
	£	£
Authorised share capital:		
100000 Ordinary shares of £1 each	100,000	100,000

Allotted, called up and fully paid:

2000 Ordinary shares of £1 each

2,000

2,000