Registered Number 07337659

Inclusive Employers Limited

Abbreviated Accounts

31 January 2012

Inclusive Employers Limited **Registered Number 07337659**

Company Information

Registered Office:
19 Short Street
Waterloo
London
London
SE1 8LJ

Reporting Accountants:
Alton & Co
Chartered Accountants
237 Kennington Lane
London
SE11 5QU

Inclusive Employers Limited **Registered Number 07337659**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2		125
Tangible	3		5,459
			5,584
Current assets			
Debtors		12,809	
Cash at bank and in hand		24,933	
Total current assets		37,742	
Creditors: amounts falling due within one year		(84,217)	
Net current assets (liabilities)			(46,475)
Total assets less current liabilities			(40,891)
Total net assets (liabilities)			(40,891)
Capital and reserves			
Called up share capital	4		100
Profit and loss account			(40,991)
Shareholders funds			(40,891)

a. For the year ending 31 January 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 02 May 2012

And signed on their behalf by:
Mr R B Moyne, Director
Mr R C McKenna, 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 January 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).

Exemption from preparing a cash flow statement

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 services, excluding value added tax.

Trade Mark Registration Costs

Trade Mark usually have a indefinite life and are therefore not amortised.

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.

Going Concern

The company is dependent on the financial support from the directors and shareholders of the company. The directors expect that this support will continue. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from withdrawal of this support.

Depreciation

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

Plant and machinery	25% on cost

2 **Intangible fixed assets**

Cost or valuation	**£**
Additions	125
At 31 January 2012	125
Net Book Value	
At 31 January 2012	125

3 **Tangible fixed assets**

	Total

			Total
Cost			**£**
Additions			7,279
At 31 January 2012			7,279
Depreciation			
Charge for year			1,820
At 31 January 2012			1,820
Net Book Value			
At 31 January 2012			5,459

4 **Share capital**

	2012
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:

99 Ordinary shares of £1 each were issued in the year with a nominal value of £99, for a consideration of £99