Registered Number 07459321

INGENIOUS INVENTORIES LIMITED

Abbreviated Accounts

31 March 2012

INGENIOUS INVENTORIES LIMITED **Registered Number 07459321**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		7,500
Total fixed assets			7,500
Current assets			
Debtors		4,382	
Cash at bank and in hand		4,825	
Total current assets		9,207	
Creditors: amounts falling due within one year		(9,565)	
Net current assets			(358)
Total assets less current liabilities			7,142
Provisions for liabilities and charges			(1,500)
Total net Assets (liabilities)			5,642
Capital and reserves			
Called up share capital			10
Profit and loss account			5,632
Shareholders funds			5,642

a. For the year ending 31 March 2012 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 03 September 2012

And signed on their behalf by:
Mrs R A Whealy, 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 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 January 2005)

Turnover

Turnover represents net invoiced goods, excluding value added tax.

Depreciation

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

Fixtures and Fittings	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	9,479
disposals	
revaluations	
transfers	
At 31 March 2012	9,479
Depreciation	
At	
Charge for year	1,979
on disposals	
At 31 March 2012	1,979
Net Book Value	
At	
At 31 March 2012	7,500

3 Related party disclosures

The company is under the control of Mrs R A Whealy.