Registered number
08569713

The In Accessories Limited

Abbreviated Accounts

30 June 2014

The In Accessories Limited

Registered number: 08569713

Abbreviated Balance Sheet

as at 30 June 2014

	Notes		2014
			£
Fixed assets			
Tangible assets	2		419
Current assets			
Stocks		11,975	
Debtors		34	
Cash at bank and in hand		1,800	
		13,809	
Creditors: amounts falling due within one year		(7,068)	
Net current assets			6,741
Total assets less current liabilities			7,160
Creditors: amounts falling due after more than one year			(13,772)
Net liabilities			(6,612)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(6,613)
Shareholder's funds			(6,612)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Joanne Holland

Director

Approved by the board on 6 March 2015

The In Accessories Limited

Notes to the Abbreviated Accounts

for the period ended 30 June 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

Plant and machinery		25% & 15% reducing balance
	0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	485
At 30 June 2014	485
Depreciation	
Charge for the period	66
At 30 June 2014	66
Net book value	
At 30 June 2014	419

3 Share capital

	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	0.01p	100	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	0.01p	100	1

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