Registered number
08569713

The In Accessories Limited

Abbreviated Accounts

30 June 2015

The In Accessories Limited

Registered number: 08569713

Abbreviated Balance Sheet

as at 30 June 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		900		419
Current assets					
Stocks		12,616		11,975	
Debtors		153		34	
Cash at bank and in hand		728		1,800	
		13,497		13,809	
Creditors: amounts falling due within one year		(12,248)		(7,068)	
Net current assets			1,249		6,741
Total assets less current liabilities			2,149		7,160
Creditors: amounts falling due after more than one year			(10,896)		(13,772)
Net liabilities			(8,747)		(6,612)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(8,748)		(6,613)
Shareholder's funds			(8,747)		(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 25 January 2016

The In Accessories Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2015

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 April 2008).

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

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	
At 1 July 2014	485
Additions	590
At 30 June 2015	1,075
Depreciation	
At 1 July 2014	66
Charge for the year	109
At 30 June 2015	175
Net book value	
At 30 June 2015	900
At 30 June 2014	419

3 Share capital

	Nominal	2015	2015	2014

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

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