

AMENDING

Registration number: 08963521

INKED ENGINE LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 27 MARCH 2014 TO 31 MARCH 2015

THURSDAY



A53XQPI8

A15

31/03/2016

#133

COMPANIES HOUSE

ATTENDING

INKED ENGINE LTD

(REGISTRATION NUMBER: 08963521)

ABBREVIATED BALANCE SHEET AT 31 MARCH 2015

	Note	31 March 2015 £
Fixed assets		
Tangible fixed assets		<u>3,737</u>
Current assets		
Cash at bank and in hand		17,457
Creditors: Amounts falling due within one year		<u>(6,180)</u>
Net current assets		<u>11,277</u>
Total assets less current liabilities		15,014
Provisions for liabilities		<u>(145)</u>
Net assets		<u>14,869</u>
Capital and reserves		
Called up share capital	3	50
Profit and loss account		<u>14,819</u>
Shareholders' funds		<u>14,869</u>

ATTENDING

INKED ENGINE LTD

(REGISTRATION NUMBER: 08963521)

ABBREVIATED BALANCE SHEET AT 31 MARCH 2015

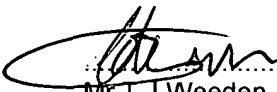
For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 30 March 2016


.....
Mr T J Weeden
Director

ATTENDING

INKED ENGINE LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 27 MARCH 2014 TO 31 MARCH 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	15% reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

APPENDING

INKED ENGINE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 27 MARCH 2014 TO 31 MARCH 2015

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	4,394	4,394
At 31 March 2015	4,394	4,394
Depreciation		
Charge for the period	657	657
At 31 March 2015	657	657
Net book value		
At 31 March 2015	3,737	3,737

3 Share capital

Allotted, called up and fully paid shares

	31 March 2015	
	No.	£
Ordinary of £1 each	50	50