Registered Number SC106573

INEHAZE LIMITED

Abbreviated Accounts

31 July 2011

INEHAZE LIMITED **Registered Number SC106573**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		124,809		91,909
Investments	3		3,267,000		3,267,000
Total fixed assets			3,391,809		3,358,909
Current assets					
Stocks		624,955		535,402	
Debtors		573,128		390,581	
Cash at bank and in hand		150		13,601	
Total current assets		1,198,233		939,584	
Creditors: amounts falling due within one year		(944,595)		(697,804)	
Net current assets			253,638		241,780
Total assets less current liabilities			3,645,447		3,600,689
Creditors: amounts falling due after one year			(1,947,698)		(1,888,176)
Total net Assets (liabilities)			1,697,749		1,712,513
Capital and reserves					
Called up share capital			20,000		20,000
Revaluation reserve			2,170,250		2,170,250
Profit and loss account			(492,501)		(477,737)
Shareholders funds			1,697,749		1,712,513

a. For the year ending 31 July 2011 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 04 February 2012

And signed on their behalf by:
John Logan, 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 July 2011

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 value of sales and services, 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.

Plant and Machinery	15.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	151,452
additions	32,900
disposals	
revaluations	
transfers	
At 31 July 2011	184,352
Depreciation	
At 31 July 2010	59,543
Charge for year	
on disposals	
At 31 July 2011	59,543
Net Book Value	
At 31 July 2010	91,909
At 31 July 2011	124,809

3 Investments (fixed assets)

Cost or valuation as at 31 July 2010 £3,267,000 Cost or valuation as at 31 July 2011 £3,267,000