

Registered Number SC106573

INEHAZE LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	124,809	124,809
Investments	3	3,267,000	3,267,000
		<u>3,391,809</u>	<u>3,391,809</u>
Current assets			
Stocks		590,438	624,955
Debtors		566,819	573,128
Cash at bank and in hand		3,200	150
		<u>1,160,457</u>	<u>1,198,233</u>
Creditors: amounts falling due within one year		(903,980)	(944,595)
Net current assets (liabilities)		<u>256,477</u>	<u>253,638</u>
Total assets less current liabilities		<u>3,648,286</u>	<u>3,645,447</u>
Creditors: amounts falling due after more than one year		(1,989,728)	(1,947,698)
Total net assets (liabilities)		<u>1,658,558</u>	<u>1,697,749</u>
Capital and reserves			
Called up share capital		20,000	20,000
Revaluation reserve		2,170,250	2,170,250
Profit and loss account		(531,692)	(492,501)
Shareholders' funds		<u>1,658,558</u>	<u>1,697,749</u>

- For the year ending 31 July 2012 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 directors acknowledge their 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 Board on 14 February 2013

And signed on their behalf by:

J Logan, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced value of sales and services, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	184,352
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>184,352</u>
Depreciation	
At 1 August 2011	59,543
Charge for the year	-
On disposals	-
At 31 July 2012	<u>59,543</u>
Net book values	
At 31 July 2012	<u><u>124,809</u></u>
At 31 July 2011	<u><u>124,809</u></u>

3 Fixed assets Investments

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

Cost or valuation as at 31 July 2012 £3,267,000

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