

INHOUSE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

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For The Year Ended 30 June 2014

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INHOUSE LIMITED

COMPANY INFORMATION
For The Year Ended 30 June 2014

DIRECTOR: S Potter

SECRETARY: S Potter

REGISTERED OFFICE: 10 Inverleith Row
Edinburgh
EH3 5LS

REGISTERED NUMBER: SC106984

ACCOUNTANTS: Benham Conway & Co
16 Royal Crescent
Glasgow
G3 7SL

ABBREVIATED BALANCE SHEET

30 June 2014

	Notes	30.6.14	30.6.13
		£	£
CURRENT ASSETS			
Cash at bank		1,599	1,207
CREDITORS			
Amounts falling due within one year		599	207
NET CURRENT ASSETS		<u>1,000</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,000</u>	<u>1,000</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1,000</u>	<u>1,000</u>
SHAREHOLDERS' FUNDS		<u>1,000</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 February 2015 and were signed by:

S Potter - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 June 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the year ended 30 June 2014. However, reference to information relating to the year ended 30 June 2013 has been made where appropriate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14	30.6.13
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

3. RELATED PARTY DISCLOSURES

At the balance sheet date the company owed £599 (2013, £0) to Inhouse Scotland Limited.

At 30 June 2013 the company wrote off £27,295 which had been owed by Inhouse Contracts Limited.

Also at that date the company wrote back £215,979 which had been owed to Inhouse Scotland Limited. The net of these amounts is £188,684 and is included in exceptional items in the year ended 30 June 2013.

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 1072 of the Companies Act 2006.