Registered Number SC348421

INNERMETRIX UK LIMITED

Abbreviated Accounts

28 February 2010

INNERMETRIX UK LIMITED **Registered Number SC348421**

Balance Sheet as at 28 February 2010

	Notes	2010	
		£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2		43,635
Tangible	3		969
Total fixed assets			44,604
Current assets			
Cash at bank and in hand		8,982	
Total current assets		8,982	
Creditors: amounts falling due within one year		(71,511)	
Net current assets			(62,529)
Total assets less current liabilities			(17,925)
Total net Assets (liabilities)			(17,925)
Capital and reserves			
Called up share capital			2
Profit and loss account			(17,927)
Shareholders funds			(17,925)

a. For the year ending 28 February 2010 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 08 June 2010

And signed on their behalf by:
A Miller, 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 28 February 2010

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)

Going concern The company is dependant on continuing finance being made available by the directors to enable it to continue operating and to meet its liabilities as they fall due. The directors have agreed to provide sufficient funds to the company for these purposes and consider it therefore appropriate to prepare the accounts on a going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services 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	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	69,816
At 28 February 2010	69,816
Depreciation	
Charge for year	26,181
At 28 February 2010	26,181
Net Book Value	
At 28 February 2010	43,635

3 Tangible fixed assets

Cost	£
At	
additions	1,550
disposals	
revaluations	
transfers	
At 28 February 2010	1,550
Depreciation	
At	

Charge for year	581
on disposals	
At 28 February 2010	581
Net Book Value	
At	
At 28 February 2010	969