

Registered Number SC348421

INNERMETRIX UK LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	3,299	3,397
		<u>3,299</u>	<u>3,397</u>
Current assets			
Debtors		68,398	7,578
Cash at bank and in hand		28,202	32,720
		<u>96,600</u>	<u>40,298</u>
Creditors: amounts falling due within one year		<u>(88,599)</u>	<u>(37,312)</u>
Net current assets (liabilities)		<u>8,001</u>	<u>2,986</u>
Total assets less current liabilities		<u>11,300</u>	<u>6,383</u>
Provisions for liabilities		<u>(660)</u>	<u>(679)</u>
Total net assets (liabilities)		<u>10,640</u>	<u>5,704</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		10,638	5,702
Shareholders' funds		<u>10,640</u>	<u>5,704</u>

- For the year ending 28 February 2014 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 1 August 2014

And signed on their behalf by:

A Miller, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

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:

Office equipment - 25% reducing balance

Intangible assets amortisation policy

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

Goodwill - 25% straight line basis

Valuation information and policy**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.

2 Intangible fixed assets

	£
Cost	
At 1 March 2013	69,816
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>69,816</u>
Amortisation	
At 1 March 2013	69,816

Charge for the year	-
On disposals	-
At 28 February 2014	<u>69,816</u>
Net book values	
At 28 February 2014	<u>0</u>
At 28 February 2013	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2013	5,453
Additions	902
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>6,355</u>
Depreciation	
At 1 March 2013	2,056
Charge for the year	1,000
On disposals	-
At 28 February 2014	<u>3,056</u>
Net book values	
At 28 February 2014	<u>3,299</u>
At 28 February 2013	<u>3,397</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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