

Registered Number SC348421

INNERMETRIX UK LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	3,167	3,703
		<u>3,167</u>	<u>3,703</u>
Current assets			
Debtors		17,514	22,346
Cash at bank and in hand		52,391	32,395
		<u>69,905</u>	<u>54,741</u>
Creditors: amounts falling due within one year		<u>(71,915)</u>	<u>(46,969)</u>
Net current assets (liabilities)		<u>(2,010)</u>	<u>7,772</u>
Total assets less current liabilities		<u>1,157</u>	<u>11,475</u>
Provisions for liabilities		<u>(634)</u>	<u>(760)</u>
Total net assets (liabilities)		<u>523</u>	<u>10,715</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		521	10,713
Shareholders' funds		<u>523</u>	<u>10,715</u>

- For the year ending 28 February 2016 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 24 October 2016

And signed on their behalf by:
A Miller, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**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

Other accounting policies

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.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	7,666
Additions	390
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>8,056</u>
Depreciation	

At 1 March 2015	3,963
Charge for the year	926
On disposals	-
At 28 February 2016	<u>4,889</u>
Net book values	
At 28 February 2016	<u>3,167</u>
At 28 February 2015	<u>3,703</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
2 Ordinary shares of £1 each	2	2

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