

Abbreviated Accounts  
for the Year Ended 31st May 2008  
for  
in4systems Limited

\* Amended \*

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29/10/2008

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COMPANIES HOUSE

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**for the Year Ended 31st May 2008**

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**Company Information**  
**for the Year Ended 31st May 2008**

<b>DIRECTORS:</b>	J S Worsfold J Buckland P J P Frogley
<b>SECRETARY</b>	J S Worsfold
<b>REGISTERED OFFICE:</b>	Charles House Toutley Road Wokingham Berkshire RG41 1QN
<b>REGISTERED NUMBER:</b>	03792496 (England and Wales)
<b>ACCOUNTANT:</b>	JMBennett Ltd 25 Hart Street Henley on Thames Oxfordshire RG9 2AR Chartered Certified Accountant Registered Auditor
<b>BANKERS:</b>	Natwest 18, Market Place Henley on Thames Oxfordshire

**Abbreviated Balance Sheet**  
**31st May 2008**

	Notes	31 5 08 £	£	31 5 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		30,065		36,611
<b>CURRENT ASSETS</b>					
Debtors		199,696		160,509	
Cash at bank and in hand		86,190		88,856	
		<u>285,886</u>		<u>249,365</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>122,809</u>		<u>137,932</u>	
<b>NET CURRENT ASSETS</b>			<u>163,077</u>		<u>111,433</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>193,142</u>		<u>148,044</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			193,042		147,944
<b>SHAREHOLDERS' FUNDS</b>			<u>193,142</u>		<u>148,044</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 2nd October 2008 and were signed on its behalf by



J S Worsfold - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31st May 2008**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33 33% on cost

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st June 2007	83,454
Additions	8,403
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At 31st May 2008	91,857
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<b>DEPRECIATION</b>	
At 1st June 2007	46,845
Charge for year	14,947
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At 31st May 2008	61,792
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<b>NET BOOK VALUE</b>	
At 31st May 2008	30,065
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At 31st May 2007	36,609
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**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	31 5 08 £ <hr/> 100	31 5 07 £ <hr/> 100
100	Ordinary shares			