

Registered Number 03792496

in4systems Limited

Abbreviated Accounts

31 May 2010

in4systems Limited

Registered Number 03792496

Company Information

Registered Office:

Charles House
Toutley Road
Wokingham
Berkshire
RG41 1QN

Reporting Accountants:

Buffery & Co Ltd

25 Hart Street
Henley on Thames
Oxfordshire
RG9 2AR

Bankers:

Natwest
18, Market Place
Henley on Thames
Oxfordshire
RG9 2AP

in4systems Limited

Registered Number 03792496

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	16,935	19,060
		<u>16,935</u>	<u>19,060</u>
Current assets			
Stocks		0	512
Debtors		217,984	240,791
Cash at bank and in hand		135,437	129,316
Total current assets		<u>353,421</u>	<u>370,619</u>
Creditors: amounts falling due within one year		(108,430)	(131,150)
Net current assets (liabilities)		244,991	239,469
Total assets less current liabilities		<u>261,926</u>	<u>258,529</u>
Total net assets (liabilities)		<u>261,926</u>	<u>258,529</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		261,826	258,429
Shareholders funds		<u>261,926</u>	<u>258,529</u>

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- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 30 November 2010

And signed on their behalf by:

J S Worsfold, 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 31 May 2010

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).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15%	on reducing balance
Computer equipment	33.33%	on cost

2 Tangible fixed assets

		Total
Cost		£
At 01 June 2009		94,720
Additions	-	<u>2,620</u>
At 31 May 2010	-	<u>97,340</u>
Depreciation		
At 01 June 2009		75,660
Charge for year	-	<u>4,745</u>
At 31 May 2010	-	<u>80,405</u>
Net Book Value		
At 31 May 2010		16,935
At 31 May 2009	-	<u>19,060</u>

3 Share capital

Allotted, called up and fully paid:
100 Ordinary shares shares of £1
each

2010
£

100

2009
£

100