

Registered Number 04111887

In House Inventories Limited

Abbreviated Accounts

30 April 2009

In House Inventories Limited

Registered Number 04111887

Company Information

Registered Office:

38A Station Road
North Harrow
London
HA2 7SE

In House Inventories Limited

Registered Number 04111887

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		14,544		16,952
Tangible	3		1,530		2,040
			<u>16,074</u>		<u>18,992</u>
Current assets					
Debtors		8,722		6,150	
Total current assets		<u>8,722</u>		<u>6,150</u>	
Creditors: amounts falling due within one year		(24,138)		(24,865)	
Net current assets (liabilities)			(15,416)		(18,715)
Total assets less current liabilities			<u>658</u>		<u>277</u>
Total net assets (liabilities)			<u>658</u>		<u>277</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			558		177
Shareholders funds			<u>658</u>		<u>277</u>

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- a. For the year ending 30 April 2009 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 22 February 2010

And signed on their behalf by:

Mrs C F Haggas, 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 30 April 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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% on reducing balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2008	<u>48,150</u>
At 30 April 2009	<u>48,150</u>
Depreciation	
At 30 April 2008	31,198
Charge for year	<u>2,408</u>
At 30 April 2009	<u>33,606</u>
Net Book Value	
At 30 April 2008	16,952
At 30 April 2009	<u>14,544</u>

3 Tangible fixed assets

	Total
Cost	£
At 30 April 2008	<u>12,409</u>
At 30 April 2009	<u>12,409</u>
Depreciation	
At 30 April 2008	10,369
Charge for year	<u>510</u>
At 30 April 2009	<u>10,879</u>
Net Book Value	
At 30 April 2008	2,040
At 30 April 2009	<u>1,530</u>

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100