

Registration number 04601089

**Inazone Limited**  
**Abbreviated accounts**  
**for the year ended 28 February 2013**

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## **Inazone Limited**

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**Inazone Limited**

**Accountants' report on the unaudited financial statements to the director of  
Inazone Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Harpers & Co**

**4 Berkeley Square  
Clifton  
Bristol  
BS81HJ**

**Date: 15 April 2013**

**Inazone Limited**

**Abbreviated balance sheet  
as at 28 February 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		26,557		28,096
<b>Current assets</b>					
Stocks		71,483		39,880	
Debtors		47,573		15,028	
Cash at bank and in hand		-		6,125	
		<u>119,056</u>		<u>61,033</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(145,061)</u>		<u>(88,395)</u>	
<b>Net current liabilities</b>			<u>(26,005)</u>		<u>(27,362)</u>
<b>Total assets less current liabilities</b>			552		734
<b>Net assets</b>			<u>552</u>		<u>734</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		61		61
Profit and loss account			491		673
<b>Shareholders' funds</b>			<u>552</u>		<u>734</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

**Inazone Limited**

**Abbreviated balance sheet (continued)**

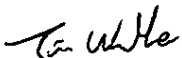
**Director's statements required by Sections 475(2) and (3)  
for the year ended 28 February 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2013 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 15 April 2013 and signed on its behalf by



**Timothy J Webber**  
**Director**

**Registration number 04601089**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

# **Inazone Limited**

## **Notes to the abbreviated financial statements for the year ended 28 February 2013**

### **1. Accounting policies**

#### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% Reducing Balance
Motor vehicles	- 25% Reducing Balance

#### **1.4. Stock**

Stock is valued at the lower of cost and net realisable value

### **2. Fixed assets**

#### **Tangible fixed assets £**

#### **Cost**

At 29 February 2012	94,219
Additions	7,313
At 28 February 2013	<u>101,532</u>

#### **Depreciation**

At 29 February 2012	66,123
Charge for year	8,852
At 28 February 2013	<u>74,975</u>

#### **Net book values**

At 28 February 2013	<u>26,557</u>
At 28 February 2012	<u>28,096</u>

**Inazone Limited**

**Notes to the abbreviated financial statements  
for the year ended 28 February 2013**

continued

<b>3. Share capital</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
61 Ordinary shares of £1 each	<u>61</u>	<u>61</u>
<b>Equity Shares</b>		
61 Ordinary shares of £1 each	<u>61</u>	<u>61</u>