

**Registration number 04601089**

**Inazone Limited**

**Abbreviated accounts**

**for the year ended 28 February 2014**

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COMPANIES HOUSE

**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 2014 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: 22 April 2014**

**Inazone Limited**

**Abbreviated balance sheet  
as at 28 February 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		22,117		26,557
<b>Current assets</b>					
Stocks		50,000		71,483	
Debtors		58,053		47,573	
Cash at bank and in hand		18,158		-	
		<u>126,211</u>		<u>119,056</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(146,210)</u>		<u>(145,061)</u>	
<b>Net current liabilities</b>			<u>(19,999)</u>		<u>(26,005)</u>
<b>Total assets less current liabilities</b>			2,118		552
<b>Net assets</b>			<u>2,118</u>		<u>552</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		61		61
Profit and loss account			2,057		491
<b>Shareholders' funds</b>			<u>2,118</u>		<u>552</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 2014**

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 2014 ; 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 22 April 2014 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 2014

### 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

#### Cost

At 1 March 2013

Additions

At 28 February 2014

#### Depreciation

At 1 March 2013

Charge for year

At 28 February 2014

#### Net book values

At 28 February 2014

At 28 February 2013

#### Tangible fixed assets £

101,532

2,932

104,464

74,975

7,372

82,347

22,117

26,557

**Inazone Limited**

**Notes to the abbreviated financial statements  
for the year ended 28 February 2014**

..... continued

<b>3. Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</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>