

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
INGWERMAT LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2013

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INGWERMAT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTORS: Geoffrey Michael Whiteley
Jacqueline Whiteley

SECRETARY: Jacqueline Whiteley

REGISTERED OFFICE: 26 Hill Crescent
Burley In Wharfedale
Ilkley
West Yorkshire
LS29 7QG

REGISTERED NUMBER: 04837586 (England and Wales)

ACCOUNTANTS: Wintersgill Associates
Chartered Accountants & Business Advisers
10/12 The Grove
Ilkley
West Yorkshire
LS29 9EG

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Intangible assets	2		2,337		3,677
CURRENT ASSETS					
Debtors		4,451		7,145	
Cash at bank		309		42	
		<u>4,760</u>		<u>7,187</u>	
CREDITORS					
Amounts falling due within one year		<u>1,540</u>		<u>4,450</u>	
NET CURRENT ASSETS			<u>3,220</u>		<u>2,737</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,557</u>		<u>6,414</u>
PROVISIONS FOR LIABILITIES			<u>27</u>		<u>199</u>
NET ASSETS			<u>5,530</u>		<u>6,215</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>5,526</u>		<u>6,211</u>
SHAREHOLDERS' FUNDS			<u>5,530</u>		<u>6,215</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 March 2014 and were signed on its behalf by:

Jacqueline Whiteley - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

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 services, excluding value added tax.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	13,393
AMORTISATION	
At 1 January 2013	9,716
Amortisation for year	1,340
At 31 December 2013	11,056
NET BOOK VALUE	
At 31 December 2013	2,337
At 31 December 2012	3,677

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13	31.12.12
			£	£
4	Ordinary	£1	4	4

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 1072 of the Companies Act 2006.