

Registered Number 04873923

INDIGO (LEICESTER) LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	18,501	21,590
		<u>18,501</u>	<u>21,590</u>
Current assets			
Stocks		2,710	2,590
Debtors		700	3,643
Cash at bank and in hand		14,025	10,965
		<u>17,435</u>	<u>17,198</u>
Creditors: amounts falling due within one year		<u>(27,415)</u>	<u>(23,895)</u>
Net current assets (liabilities)		<u>(9,980)</u>	<u>(6,697)</u>
Total assets less current liabilities		<u>8,521</u>	<u>14,893</u>
Provisions for liabilities		<u>(3,114)</u>	<u>(4,123)</u>
Total net assets (liabilities)		<u>5,407</u>	<u>10,770</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		5,207	10,570
Shareholders' funds		<u>5,407</u>	<u>10,770</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 May 2014

And signed on their behalf by:

C. Saunders, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of goods sold / services provided net of value added tax.

Tangible assets depreciation policy

Fixtures and Fittings 15% Reducing Balance

Leasehold Improvements Over term of lease

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	45,783
Additions	259
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>46,042</u>
Depreciation	
At 1 September 2012	24,193
Charge for the year	3,348
On disposals	-
At 31 August 2013	<u>27,541</u>
Net book values	
At 31 August 2013	<u>18,501</u>
At 31 August 2012	<u>21,590</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
200 Ordinary shares of £1 each	200	200

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