

**Registered Number 05174648**

**INCLUSION VENTURES LIMITED**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	4,302	4,206
		<u>4,302</u>	<u>4,206</u>
<b>Current assets</b>			
Debtors		2,510	8,105
Cash at bank and in hand		55,783	54,402
		<u>58,293</u>	<u>62,507</u>
<b>Creditors: amounts falling due within one year</b>		(17,427)	(14,763)
<b>Net current assets (liabilities)</b>		<u>40,866</u>	<u>47,744</u>
<b>Total assets less current liabilities</b>		<u>45,168</u>	<u>51,950</u>
<b>Total net assets (liabilities)</b>		<u>45,168</u>	<u>51,950</u>
<b>Reserves</b>			
Income and expenditure account		45,168	51,950
<b>Members' funds</b>		<u>45,168</u>	<u>51,950</u>

- For the year ending 31 July 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 12 December 2013

And signed on their behalf by:

**Mr A. Mowle, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 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.

## 2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2012	10,053
Additions	1,530
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>11,583</u>
<b>Depreciation</b>	
At 1 August 2012	5,847
Charge for the year	1,434
On disposals	-
At 31 July 2013	<u>7,281</u>
<b>Net book values</b>	
At 31 July 2013	<u>4,302</u>
At 31 July 2012	<u>4,206</u>

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