

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 FEBRUARY 2014 TO 31 MARCH 2015**  
**FOR**  
**THE INFORMATION NETWORK LIMITED**

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 FEBRUARY 2014 TO 31 MARCH 2015

---

	<b>Page</b>
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

---

**THE INFORMATION NETWORK LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1 FEBRUARY 2014 TO 31 MARCH 2015**

---

**DIRECTOR:** Mrs C Sherwood

**SECRETARY:** Mrs J Crook

**REGISTERED OFFICE:** 4 Belle Vue Road  
Paignton  
Devon  
TQ4 6ER

**REGISTERED NUMBER:** 05335600 (England and Wales)

**ACCOUNTANTS:** Marsland Nash Associates t/a TABS  
Chartered Tax Advisers, Accountants  
and Business Consultants  
7a Dartmouth Road  
Paignton  
United Kingdom  
Devon  
TQ4 5AA

**BANKERS:** HSBC  
7 Palace Avenue  
Paignton  
Devon  
TQ3 3ED

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Cash at bank		1,507	14
<b>CREDITORS</b>			
Amounts falling due within one year		8,874	13,021
<b>NET CURRENT LIABILITIES</b>		<u>(7,367)</u>	<u>(13,007)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(7,367)</u>	<u>(13,007)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(7,368)</u>	<u>(13,008)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(7,367)</u>	<u>(13,007)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) 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.

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 director on 21 December 2015 and were signed by:

Mrs C Sherwood - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 FEBRUARY 2014 TO 31 MARCH 2015

---

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.

**Going concern**

The company meets its day to day working capital requirements through its bank current account. Amounts have been provided by the director, Mrs C Sherwood, to fund the company which are shown in creditors as amounts due to her and she will continue to support the company in this way in the future.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.