

**Registered Number 05633784**

**Inskip's Consulting Ltd**

**Abbreviated Accounts**

**30 November 2011**

Inskip's Consulting Ltd

Registered Number 05633784

### Company Information

**Registered Office:**

Foxglove Barn Welhouse  
Farm Barns Wellhouse Lane, Eling  
Hermitage  
Thatcham  
Berks  
RG18 9UH

**Reporting Accountants:**

Witcombs  
Chartered Accountants  
Turnfields Gate  
Thatcham  
Berkshire  
RG19 4PT

Inskip's Consulting Ltd

Registered Number 05633784

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1,567	2,529
		<u>1,567</u>	<u>2,529</u>
<b>Current assets</b>			
Stocks		0	1,600
Debtors		368	1,558
Cash at bank and in hand		4,579	10,444
Total current assets		<u>4,947</u>	<u>13,602</u>
<b>Creditors: amounts falling due within one year</b>		(2,070)	(26,510)
<b>Net current assets (liabilities)</b>		2,877	(12,908)
<b>Total assets less current liabilities</b>		<u>4,444</u>	<u>(10,379)</u>
<b>Total net assets (liabilities)</b>		<u>4,444</u>	<u>(10,379)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		4,442	(10,381)
<b>Shareholders funds</b>		<u>4,444</u>	<u>(10,379)</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 August 2012

And signed on their behalf by:

**Mrs L Inskip, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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 goods, excluding value added tax.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Office Equipment	25% on cost

2 **Tangible fixed assets**

		Total £
<b>Cost</b>		
At 01 December 2010	-	4,960
At 30 November 2011	-	<u>4,960</u>
<b>Depreciation</b>		
At 01 December 2010		2,431
Charge for year	-	962
At 30 November 2011	-	<u>3,393</u>
<b>Net Book Value</b>		
At 30 November 2011		1,567
At 30 November 2010	-	<u>2,529</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully paid:**

2 Ordinary shares of £1 each	2	2
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