

Registered number
06213353

Incartech UK Limited

Abbreviated Accounts

30 April 2016

Incartech UK Limited**Registered number:** 06213353**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	465	547
Current assets			
Debtors		5,447	4,682
Cash at bank and in hand		1,128	177
		<u>6,575</u>	<u>4,859</u>
Creditors: amounts falling due within one year		<u>(8,420)</u>	<u>(4,611)</u>
Net current (liabilities)/assets		(1,845)	248
Net (liabilities)/assets		<u>(1,380)</u>	<u>795</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,382)	793
Shareholder's funds		<u>(1,380)</u>	<u>795</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Knight

Director

Approved by the board on 23 January 2017

Incartech UK Limited

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 4/1/2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 May 2015	2,010
At 30 April 2016	<u>2,010</u>

Depreciation

At 1 May 2015	1,463
Charge for the year	82
At 30 April 2016	<u>1,545</u>

Net book value

At 30 April 2016	465
At 30 April 2015	<u>547</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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