

Registered number
06610744

Inoculand Limited
Abbreviated Accounts
30 June 2011

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COMPANIES HOUSE

Inoculand Limited**Registered number:** 06610744**Abbreviated Balance Sheet
as at 30 June 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	742	927
Current assets			
Stocks	1,000	700	
Debtors	5,760	502	
Cash at bank and in hand	2,979	6,732	
	9,739	7,934	
Creditors: amounts falling due within one year	(4,949)	(5,100)	
Net current assets		4,790	2,834
Net assets		5,532	3,761
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,432	3,661
Shareholders' funds		5,532	3,761

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

Mr D Neves
Director

Approved by the board on 26 March 2012

Inoculand Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

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 April 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	20% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 July 2010	1,377
At 30 June 2011	1,377

Depreciation

At 1 July 2010	450
Charge for the year	185
At 30 June 2011	635

Net book value

At 30 June 2011	742
At 30 June 2010	927

3 Share capital

**Nominal
value**

**2011
£**

**2010
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100	100
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