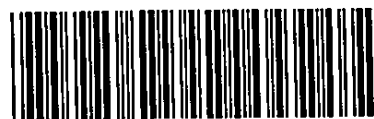


REGISTERED NUMBER: 06900256 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 10 MAY 2009 TO 31 MAY 2010
FOR
I IN 6 LIMITED

WEDNESDAY



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02/02/2011

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COMPANIES HOUSE

COMPANY INFORMATION
FOR THE PERIOD 10 MAY 2009 TO 31 MAY 2010

DIRECTORS:

E Harrison
A Harrison

SECRETARIES:

REGISTERED OFFICE:

Cleobury House
Main Road
Woolsington
Newcastle upon Tyne
NE13 8BN

REGISTERED NUMBER

06900256 (England and Wales)

ACCOUNTANTS:

Smart Accountants
5 Enterprise House
Ashby Road
Coalville
Leicestershire
LE67 3LA

ABBREVIATED BALANCE SHEET
31 MAY 2010

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		18,952
Tangible assets	3		63,763
			<u>82,715</u>
CURRENT ASSETS			
Stocks		72,206	
Debtors		42,666	
Cash at bank and in hand		24,613	
		<u>139,485</u>	
CREDITORS			
Amounts falling due within one year		191,727	
		<u>(52,242)</u>	
NET CURRENT LIABILITIES			
			<u>(52,242)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
			30,473
CREDITORS			
Amounts falling due after more than one year			34,977
			<u>(4,504)</u>
NET LIABILITIES			
			<u>(4,504)</u>
CAPITAL AND RESERVES			
Called up share capital	4	70,000	
Profit and loss account		(74,504)	
		<u>(4,504)</u>	
SHAREHOLDERS' FUNDS			
			<u>(4,504)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 notes form part of these abbreviated accounts

1 IN 6 LIMITED (Registered number 06900256)

ABBREVIATED BALANCE SHEET - continued
31 MAY 2010

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 Board of Directors on 14 September 2010 and were signed on its behalf by

x

E Harrison - Director

A handwritten signature in black ink, appearing to be 'E Harrison', written over a horizontal line.

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 MAY 2009 TO 31 MAY 2010

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	19,950
At 31 May 2010	19,950
AMORTISATION	
Charge for period	998
At 31 May 2010	998
NET BOOK VALUE	
At 31 May 2010	18,952

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 10 MAY 2009 TO 31 MAY 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	72,657
At 31 May 2010	72,657
DEPRECIATION	
Charge for period	8,894
At 31 May 2010	8,894
NET BOOK VALUE	
At 31 May 2010	63,763

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
35,000	Ordinary A Shares	1	35,000
35,000	Ordinary B Shares	1	35,000
			70,000

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 MAY 2009 TO 31 MAY 2010

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Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
