

**Registered Number 06919525**

**Inderkitchen UK Ltd**

**Abbreviated Accounts**

**31 March 2012**

**Inderkitchen UK Ltd**

**Registered Number 06919525**

**Company Information**

**Registered Office:**

Unit 17, Sarum Business Park  
Lancaster Road  
Old Sarum  
Salisbury  
Wiltshire  
SP4 6FB

**Reporting Accountants:**

Rawlence and Browne Limited

Unit 17, Sarum Business Park  
Lancaster Road  
Old Sarum  
Salisbury  
Wiltshire  
SP4 6FB

Inderkitchen UK Ltd

Registered Number 06919525

**Balance Sheet as at 31 March 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	101	202
		<u>101</u>	<u>202</u>
<b>Current assets</b>			
Debtors		271	855
Cash at bank and in hand		34,713	17,351
Total current assets		<u>34,984</u>	<u>18,206</u>
<b>Creditors: amounts falling due within one year</b>		(35,551)	(23,955)
<b>Net current assets (liabilities)</b>		(567)	(5,749)
<b>Total assets less current liabilities</b>		<u>(466)</u>	<u>(5,547)</u>
<b>Total net assets (liabilities)</b>		<u>(466)</u>	<u>(5,547)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(468)	(5,549)
<b>Shareholders funds</b>		<u>(466)</u>	<u>(5,547)</u>

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- a. For the year ending 31 March 2012 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 19 July 2012

And signed on their behalf by:

**T Hayes, 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 31 March 2012

1 **Accounting policies**

**Basis of preparing the financial statements**

The Accounts have been prepared on the Going Concern basis on the assumption the Directors will continue to support the Company.

**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.

**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.

Computer equipment                      33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2011	-	<u>303</u>
At 31 March 2012	-	<u>303</u>
<b>Depreciation</b>		
At 01 April 2011		101
Charge for year	-	<u>101</u>
At 31 March 2012	-	<u>202</u>
<b>Net Book Value</b>		
At 31 March 2012		101
At 31 March 2011	-	<u>202</u>

3 **Share capital**

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

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

2 Ordinary shares of £1 each

2

2

**4 Transactions with  
directors**

T Hayes had a loan during the year. The balance at 31 March 2012 was £271 (1 April 2011 - £-), £271 was advanced during the year.