

Registered number 07212123

IN & OUT SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 05/04/2013

THURSDAY



A2NKF160

A04

19/12/2013

#329

COMPANIES HOUSE

IN & OUT SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 05/04/2013

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The company's registered number is 07212123

IN & OUT SOLUTIONS LIMITED

Registered Number 07212123

BALANCE SHEET AT 05/04/2013

	Notes	2013 £
CURRENT ASSETS		
Debtors (amounts falling due within one year)	2	225
Cash at bank and in hand		<u>48</u>
		273
CREDITORS Amounts falling due within one year		<u>4,018</u>
NET CURRENT LIABILITIES		<u>(3,745)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,745)</u>
CAPITAL AND RESERVES		
Called up share capital	3	10
Profit and loss account		<u>(3,755)</u>
SHAREHOLDERS' FUNDS		<u>(3,745)</u>

For the year ending 05/04/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 10/12/2013 and signed on their behalf
by



Mr E Reeves
Director

IN & OUT SOLUTIONS LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 05/04/2013

1 ACCOUNTING POLICIES

1a Basis Of Accounting

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

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 DEBTORS

2013

£

Amounts falling due within one year

Trade debtors

225

225

3 SHARE CAPITAL

2013

£

Allotted, issued and fully paid.

10 Ordinary shares of £ 1 each

10

10

4 TRANSACTIONS WITH DIRECTORS

At the end of the year, the company owed the director E Reeves £3,467 (2012 - £2,209)

5 CONTROLLING PARTY

The company is controlled by the director by virtue of his interest in the share capital