Registered Number 07515379

Ingenin Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
St John's House
54 St John's Square
London
EC1V 4JL

Reporting Accountants:
Charnwood Accountants & Business Advisors LLP

The Point
Granite Way
Mountsorrel
Loughborough
Leicestershire
LE12 7TZ

Ingenin Limited **Registered Number 07515379**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		525
			525
Current assets			
Debtors		7,975	
Cash at bank and in hand		29,819	
Total current assets		37,794	
Creditors: amounts falling due within one year		(35,957)	
Net current assets (liabilities)			1,837
Total assets less current liabilities			2,362
Total net assets (liabilities)			2,362
Capital and reserves			
Called up share capital	3		300
Profit and loss account			2,062
Shareholders funds			2,362

a. For the year ending 31 January 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 01 October 2012

And signed on their behalf by:

M Rana, Director

C Denison, 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 January 2012

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.

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

		Total
Cost		**£**
Additions	-	582
At 31 January 2012	-	582
Depreciation		
Charge for year	-	57
At 31 January 2012	-	57
Net Book Value		
At 31 January 2012		525

3 Share capital

	2012
	£
Allotted, called up and fully paid:	
300 Ordinary shares of £1 each	300

Ordinary shares issued in the year:

300 Ordinary shares of £1 each were issued in the year with a nominal value of £300, for a consideration of £300