

INDUSTRIANOMICS LTD

**Company Registration Number:
07581434 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th March 2011

End date: 31st March 2012

SUBMITTED

INDUSTRIANOMICS LTD

Company Information for the Period Ended 31st March 2012

Director:	Paul Anthony Wellings
Company secretary:	Julia Ann Wellings
Registered office:	Dowgill Barn Morland Penrith Cumbria CA10 3BJ GB-ENG
Company Registration Number:	07581434 (England and Wales)

INDUSTRIANOMICS LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	8	442	-
Total fixed assets:		<u>442</u>	<u>-</u>
Current assets			
Debtors:	9	8,307	-
Cash at bank and in hand:		3,484	-
Total current assets:		<u>11,791</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>11,791</u>	<u>-</u>
Total assets less current liabilities:		<u>12,233</u>	<u>-</u>
Total net assets (liabilities):		<u><u>12,233</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

INDUSTRIANOMICS LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	10	10	-
Profit and Loss account:		12,223	-
Total shareholders funds:		<u>12,233</u>	<u>-</u>

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.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Anthony Wellings
Status: Director

The notes form part of these financial statements

INDUSTRIANOMICS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognized by the company in respect of services supplied during the period, exclusive of Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life: computer equipment - 33.3 % on cost; office furniture - 15 % on cost

INDUSTRIANOMICS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

8. Tangible assets

	Total
Cost	£
At 29th March 2011:	0
Additions:	660
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2012:	660
Depreciation	
At 29th March 2011:	0
Charge for year:	218
On disposals:	0
Other adjustments	0
At 31st March 2012:	218
Net book value	
At 31st March 2012:	442

INDUSTRIANOMICS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

9. Debtors

	2012	
	£	£
Trade debtors:	2,899	-
Other debtors:	5,408	-
Total:	<u>8,307</u>	<u>-</u>

INDUSTRIANOMICS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

10. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

12 . Transactions with directors

Director's Loan Account; balance of £ 5,408 as of 31st March 2012 to be repaid to the Company by 31st December 2012.

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