

Registered Number 07594771

INGLENOOK RESTORATION LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,314	515
		<u>1,314</u>	<u>515</u>
Current assets			
Cash at bank and in hand		8,950	13,316
		<u>8,950</u>	<u>13,316</u>
Creditors: amounts falling due within one year		(634)	(2,695)
Net current assets (liabilities)		<u>8,316</u>	<u>10,621</u>
Total assets less current liabilities		<u>9,630</u>	<u>11,136</u>
Total net assets (liabilities)		<u>9,630</u>	<u>11,136</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		9,620	11,126
Shareholders' funds		<u>9,630</u>	<u>11,136</u>

- For the year ending 31 March 2014 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 November 2014

And signed on their behalf by:

Deyan Kovachev, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,073
Additions	1,503
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>2,576</u>
Depreciation	
At 1 April 2013	558
Charge for the year	704
On disposals	-
At 31 March 2014	<u>1,262</u>
Net book values	
At 31 March 2014	<u>1,314</u>
At 31 March 2013	<u>515</u>

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