

Inn Tech Limited
Directors Report and Abbreviated Accounts
For the year ended 30th November 2007

Company Number 5614696



INN TECH LIMITED

DIRECTORS REPORT

For the year ended 30th November 2007

The Directors present their report and financial statements for the period ended 30th November 2007

Principal Activities

During the year the company continued trading as suppliers of technical equipment to the licensed trade

Directors

The following served as directors during the year and held office at the year end

Mrs D McNally

Miss G McNally

Directors Interests

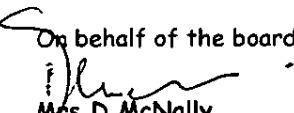
The directors interests in the shares of the company were as stated below

	Ordinary shares of £1 each	
	30th November 2007	30th November 2006
Mrs D McNally	1	1
Miss G McNally	1	1

Directors Responsibilities

The directors acknowledgement of their responsibilities is included in the attached balance sheet

On behalf of the board



Mrs D McNally

Director

Inn Tech Limited**Balance Sheet****At 30th November 2007**

	Notes	2007	2006
Current Assets			
Sundry Debtors	3	12451	2
Cash at Bank and in Hand		22444	6397
		<u>34895</u>	<u>6399</u>
Creditors Amounts falling due within one year	4	<u>(8956)</u>	<u>(2115)</u>
Net Current Assets		<u>25939</u>	<u>4284</u>
Total Assets less Current Liabilities		<u>25939</u>	<u>4284</u>
		<u>25939</u>	<u>4284</u>
Capital and Reserves	5		
Called up Share Capital		2	2
Profit and Loss Account		25937	4282
Total Shareholders Funds		<u>25939</u>	<u>4284</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2007

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year, and of its profit or loss for each financial year, in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

On behalf of the board



Mrs D McNally

Approved by the board on
24/1/08

Inn Tech Limited**Notes to the Financial Statements****For the year ended 30th November 2007****1 ACTIVITIES**

During the period the company commenced trade as suppliers of technical equipment to the licensed trade

2 STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002), except where otherwise stated. The principal accounting policies adopted are detailed below.

Basis of Accounting

The financial statements are prepared under the historical cost accounting convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents invoiced sales, less value added tax.

Cash Flow Statement

The directors have utilised the small company exemption in Financial Reporting Standard 1 and have not prepared a cash flow statement.

3 DEBTORS

	2007	2006
Trade Debtors	12449	
Other Debtors	<u>2</u>	<u>2</u>
	<u>12451</u>	<u>2</u>

4 CREDITORS Amounts falling due within one year

	2007	2006
Trade Creditors	747	600
Taxation and social security	7462	886
Other creditors	<u>747</u>	<u>629</u>
	<u>8956</u>	<u>2115</u>

5 CALLED UP SHARE CAPITAL

The Share Capital of the company is

	Number	Class	Nominal	2007 £	2006 £
Authorised	100	Ordinary	£1	100	100
Issued and fully paid	2	Ordinary	£1	2	2