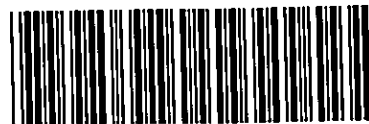


**INGENIUM MARKETING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 29 NOVEMBER 2007 TO THE 30 NOVEMBER 2008**

**COMPANY NO: 6440747**

FRIDAY



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A14

29/05/2009

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COMPANIES HOUSE

**INGENIUM MARKETING LIMITED**  
**BALANCE SHEET AT 30 NOVEMBER 2008**

		2008 £
<b>FIXED ASSETS</b>	Note	
Tangible assets	2	1742
<b>CURRENT ASSETS</b>		<hr/>
Debtors and prepayments	3	9782
Bank balance		54977
		<hr/>
		64759
<b>CURRENT LIABILITIES</b>		<hr/>
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	4	28241
		<hr/>
<b>NET CURRENT ASSETS</b>		36518
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		38260
		<hr/>
		£ 38260
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	5	-
Profit and loss account		38260
		<hr/>
		£ 38260
		<hr/>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- i) ensuring that the company keeps accounting records which comply with section 221 of the Act, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Act and with the Financial Reporting Standard for Smaller Entities.

Approved by the board of directors on 20 March 2009

 Mr R Needham - Director

**INGENIUM MARKETING LIMITED**  
**NOTES TO THE ABBREVAITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

**1. ACCOUNTING POLICIES**

The accounts have been prepared in accordance with statements of standard accounting practice issued by UK accountancy bodies. The particular accounting policies adopted are described below.

a) Accounting convention

The financial statements are prepared under the historical cost convention.

b) Tangible fixed assets

Depreciation is provided at rates calculated to write off the cost of fixed assets over their estimated useful lives. The rates of depreciation are as follows:

Fixtures & equipment	15 years
Computer equipment	15 years

**2. TANGIBLE FIXED ASSETS**

	Fixtures & Equipment £	Total £
<b>Cost</b>		
Additions	2049	2049
	<hr/>	<hr/>
30 November 2008	2049	2049
	<hr/>	<hr/>
<b>Depreciation</b>		
Provided for period	307	307
	<hr/>	<hr/>
30 November 2008	307	307
	<hr/>	<hr/>
<b>Net Book Value</b>		
30 November 2008	£ 1742	£ 1742
	<hr/>	<hr/>

2008  
£.

**3. DEBTORS**

Trade debtors due within one year	£ 54977
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**INGENIUM MARKETING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD ENDED 30 NOVEMBER 2008**

**4. CREDITORS**

Amounts falling due within one year

Accruals	750
Other creditors	1786
Social security and other taxes	11305
Corporation tax	14400
	<hr/>
	£ 28241
	<hr/>

**5. SHARE CAPITAL**

Authorised	
1000 ordinary shares of £ 1 each	£ 1000
	<hr/>
Issued and nil paid	
1 ordinary shares of £ 1 each	£ 1
	<hr/>

**6. RELATED TRANSACTIONS**

The sole director owns the premises the company operates from, £ 3,900 of the rent paid in the accounts relates to these premises.