

Registered Number SC220654

INCITO LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	2	2
		<u>2</u>	<u>2</u>
Current assets			
Stocks		72,241	52,382
Debtors		11,354	41,403
Cash at bank and in hand		2,897	2,981
		<u>86,492</u>	<u>96,766</u>
Creditors: amounts falling due within one year		<u>(82,564)</u>	<u>(86,092)</u>
Net current assets (liabilities)		<u>3,928</u>	<u>10,674</u>
Total assets less current liabilities		<u>3,930</u>	<u>10,676</u>
Total net assets (liabilities)		<u>3,930</u>	<u>10,676</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,928	10,674
Shareholders' funds		<u>3,930</u>	<u>10,676</u>

- For the year ending 30 June 2015 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 30 March 2016

And signed on their behalf by:

COLIN McFARLANE, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment - 33 1/3% Straight line

Fixtures, fittings & equipment - 20% Straight line

Motor vehicles - 25% Straight Line

Valuation information and policy

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets Investments

Cost at 1 July 2014 & 30 June 2015 - £2

The company holds more than 20% of the share capital of the following companies:

Soldiernet Limited, Incorporated in Scotland, 100% of Ordinary shares

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

Capital and reserves - £44,402

Profit/(loss) for the year - £40,034

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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