

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2007
FOR INPUTPLUS LIMITED

TUESDAY



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29/04/2008

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COMPANIES HOUSE

INPUTPLUS LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2007**

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INPUTPLUS LIMITED

ABBREVIATED BALANCE SHEET 30TH JUNE 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		658		878
CURRENT ASSETS:					
Debtors		—		—	
Cash at bank		66		582	
		66		582	
CREDITORS: Amounts falling due within one year		6		40	
NET CURRENT ASSETS:			60		542
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£718</u>		<u>£1,420</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			618		1,320
SHAREHOLDERS' FUNDS:			<u>£718</u>		<u>£1,420</u>

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


The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2007 in accordance with Section 249B(2) of the Companies Act 1985

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:


R Corderoy — DIRECTOR

Approved by the Board on 24th April 2008.

The notes form part of these financial statements

INPUTPLUS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery, etc -25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Plant and machinery, etc
	£
COST:	
At 1 July 2006	6,418
Additions	-
At 30 June 2007	<u>6,418</u>
DEPRECIATION:	
At 1 July 2006	5,540
Charge for year	220
At 30 June 2007	<u>5,760</u>
NET BOOK VALUE:	
At 30 June 2007	<u>658</u>
At 30 June 2006	<u>878</u>

3 CALLED UP SHARE CAPITAL

Authorised:

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued, and fully paid:

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>