

**REGISTERED NUMBER: 05419866 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2013**

**for**

**INDIGO FINANCIAL ADVICE LIMITED**



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for the Year Ended 31 July 2013**

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**INDIGO FINANCIAL ADVICE LIMITED**

**Company Information  
for the Year Ended 31 July 2013**

**DIRECTORS:**

C E Reaney  
D L Turner

**SECRETARY:**

C E Reaney

**REGISTERED OFFICE:**

38 Albert Road  
Colne  
Lancashire  
BB8 0AD

**REGISTERED NUMBER:**

05419866 (England and Wales)

**ACCOUNTANTS:**

Pearson & Associates  
North Barn  
Broughton Hall  
Skipton  
North Yorkshire  
BD23 3AE



**INDIGO FINANCIAL ADVICE LIMITED (REGISTERED NUMBER: 05419866)**

**Abbreviated Balance Sheet**

**31 July 2013**

	Notes	31.7.13 £	£	31.7.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2	-	-	-	-
Tangible assets	3	<u>9,763</u>		<u>11,228</u>	
		9,763		11,228	
<b>CURRENT ASSETS</b>					
Debtors		-		21,419	
Cash at bank and in hand		<u>38,341</u>		<u>15,784</u>	
		38,341		37,203	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,310</u>		<u>24,386</u>	
<b>NET CURRENT ASSETS</b>			<u>12,031</u>		<u>12,817</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			21,794		24,045
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(10,000)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(1,691)</u>		<u>(1,289)</u>
<b>NET ASSETS</b>			<u>20,103</u>		<u>12,756</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		200		200
Profit and loss account			<u>19,903</u>		<u>12,556</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>20,103</u>		<u>12,756</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

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**INDIGO FINANCIAL ADVICE LIMITED (REGISTERED NUMBER: 05419866)**

**Abbreviated Balance Sheet - continued**

**31 July 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 September 2013 and were signed on its behalf by:

C E Reaney - Director

D L Turner - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2013**

**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 April 2008).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2012 and 31 July 2013	<u>20,000</u>
<b>AMORTISATION</b>	
At 1 August 2012 and 31 July 2013	<u>20,000</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u><u>-</u></u>
At 31 July 2012	<u><u>-</u></u>



Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 July 2013

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2012	31,047
Additions	<u>1,462</u>
At 31 July 2013	<u>32,509</u>
<b>DEPRECIATION</b>	
At 1 August 2012	19,819
Charge for year	<u>2,927</u>
At 31 July 2013	<u>22,746</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>9,763</u>
At 31 July 2012	<u>11,228</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
100	Ordinary shares	1	100	100
50	Ordinary "A" Shares	1	50	50
50	Ordinary "B" Shares	1	<u>50</u>	<u>50</u>
			<u>200</u>	<u>200</u>



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