

**INKS4FRANKING LTD**

**Company Registration Number:  
07618386 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

SUBMITTED

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# **INKS4FRANKING LTD**

## **Company Information for the Period Ended 31st May 2013**

<b>Director:</b>	Gary Turness
<b>Company secretary:</b>	Carole Anne Byrne
<b>Registered office:</b>	4 Oakwood Crescent Winchmore Hill London N21 1PB
<b>Company Registration Number:</b>	07618386 (England and Wales)

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# INKS4FRANKING LTD

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	440	550
<b>Total fixed assets:</b>		<u>440</u>	<u>550</u>
<b>Current assets</b>			
Stocks:		2,420	2,200
Cash at bank and in hand:		1,122	1,062
<b>Total current assets:</b>		<u>3,542</u>	<u>3,262</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		5,844	6,265
<b>Net current assets (liabilities):</b>		<u>( 2,302 )</u>	<u>( 3,003 )</u>
<b>Total assets less current liabilities:</b>		<u>( 1,862 )</u>	<u>( 2,453 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 1,862 )</u></u>	<u><u>( 2,453 )</u></u>

The notes form part of these financial statements

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# INKS4FRANKING LTD

## Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 1,962 )	( 2,553 )
<b>Total shareholders funds:</b>		<u>( 1,862 )</u>	<u>( 2,453 )</u>

For the year ending 31 May 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Turness

Status: Director

The notes form part of these financial statements

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# **INKS4FRANKING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rate in order to write off each asset over its estimated useful life. Office Equipment - 20% on cost.

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# INKS4FRANKING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 2. Tangible assets

	Total
Cost	£
At 01st June 2012:	685
At 31st May 2013:	685
Depreciation	
At 01st June 2012:	135
Charge for year:	110
At 31st May 2013:	245
Net book value	
At 31st May 2013:	440
At 31st May 2012:	550

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# INKS4FRANKING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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