

Registered Number 06440747

INGENIUM MARKETING LIMITED

Abbreviated Accounts

30 November 2009

INGENIUM MARKETING LIMITED

Registered Number 06440747

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Called up share capital not paid			1
Fixed assets			
Tangible	2	<u>2,118</u>	<u>1,742</u>
Total fixed assets		2,118	1,742
Current assets			
Debtors		23,242	9,782
Cash at bank and in hand		89,231	54,977
Total current assets		<u>112,473</u>	<u>64,759</u>
Creditors: amounts falling due within one year		(32,827)	(28,241)
Net current assets		79,646	36,518
Total assets less current liabilities		<u>81,765</u>	<u>38,261</u>
 Total net Assets (liabilities)		 81,765	 38,261
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>81,764</u>	<u>38,260</u>
Shareholders funds		<u>81,765</u>	<u>38,261</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 August 2010

And signed on their behalf by:

R Needham, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The whole of the turnover and profit before taxation is attributable to the one principal activity of the company, within the United Kingdom

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Straight Line
Computer Equipment	15.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2008	2,049
additions	750
disposals	
revaluations	
transfers	
At 30 November 2009	<u>2,799</u>
Depreciation	
At 30 November 2008	307
Charge for year	374
on disposals	
At 30 November 2009	<u>681</u>
Net Book Value	
At 30 November 2008	1,742
At 30 November 2009	<u>2,118</u>

3 Related party disclosures

Rent paid in the accounts 2009 £ 3600 (2008 £ 3900) is paid for offices owned by a director of the company.