

**Registered Number 04648667**

**Incensed Limited**

**Abbreviated Accounts**

**31 January 2010**

**Incensed Limited**

**Registered Number 04648667**

**Company Information**

**Registered Office:**

1 Beauchamp Court  
Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

**Reporting Accountants:**

BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ





Incensed Limited

Registered Number 04648667

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	496	661
		<u>496</u>	<u>661</u>
<b>Current assets</b>			
Stocks		21,445	17,260
Cash at bank and in hand		30,387	2,800
Total current assets		<u>51,832</u>	<u>20,060</u>
<b>Creditors: amounts falling due within one year</b>		(29,941)	(26,583)
Net current assets (liabilities)		21,891	(6,523)
Total assets less current liabilities		<u>22,387</u>	<u>(5,862)</u>
Total net assets (liabilities)		<u>22,387</u>	<u>(5,862)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		22,386	(5,863)
Shareholders funds		<u>22,387</u>	<u>(5,862)</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 14 October 2010

And signed on their behalf by:

A Mansigani, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 January 2010

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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 February 2009	-	<u>1,637</u>
At 31 January 2010	-	<u>1,637</u>
<b>Depreciation</b>		
At 01 February 2009		976
Charge for year	-	<u>165</u>
At 31 January 2010	-	<u>1,141</u>
<b>Net Book Value</b>		
At 31 January 2010		496
At 31 January 2009	-	<u>661</u>

3 **Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	1	1

**Ordinary shares issued in the year:**

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

