

**Registered Number 04648667**

**Incensed Limited**

**Abbreviated Accounts**

**31 January 2012**

**Incensed Limited**

**Registered Number 04648667**

**Company Information**

**Registered Office:**

1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

**Reporting Accountants:**

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

Incensed Limited

Registered Number 04648667

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	279	372
		<u>279</u>	<u>372</u>
<b>Current assets</b>			
Stocks		4,712	30,204
Cash at bank and in hand		67,869	10,612
Total current assets		<u>72,581</u>	<u>40,816</u>
<b>Creditors: amounts falling due within one year</b>		(39,611)	(15,145)
<b>Net current assets (liabilities)</b>		32,970	25,671
<b>Total assets less current liabilities</b>		<u>33,249</u>	<u>26,043</u>
<b>Total net assets (liabilities)</b>		<u>33,249</u>	<u>26,043</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		33,247	26,041
<b>Shareholders funds</b>		<u>33,249</u>	<u>26,043</u>

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- a. For the year ending 31 January 2012 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 22 October 2012

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 2012

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>Cost</b>		<b>£</b>
At 01 February 2011	-	<u>1,637</u>
At 31 January 2012	-	<u>1,637</u>
<b>Depreciation</b>		
At 01 February 2011		1,265
Charge for year	-	<u>93</u>
At 31 January 2012	-	<u>1,358</u>
<b>Net Book Value</b>		
At 31 January 2012		279
At 31 January 2011	-	<u>372</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

