

**ABBREVIATED ACCOUNTS FOR THE PERIOD 1 FEBRUARY 2013 TO 31 JULY 2014**

**FOR**

**INCENSED LIMITED**

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

**INCENSED LIMITED (REGISTERED NUMBER: 04648667)**

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FOR THE PERIOD 1 FEBRUARY 2013 TO 31 JULY 2014**

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**INCENSED LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1 FEBRUARY 2013 TO 31 JULY 2014**

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**DIRECTORS:**

A Mansigani  
S Mansigani

**REGISTERED OFFICE:**

1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

**REGISTERED NUMBER:**

04648667 (England and Wales)

**ACCOUNTANTS:**

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

ABBREVIATED BALANCE SHEET  
31 JULY 2014

	Notes	31.7.14 £	31.1.13 £
<b>FIXED ASSETS</b>			
Tangible assets	2	156	209
<b>CURRENT ASSETS</b>			
Stocks		-	5,805
Cash at bank and in hand		9,949	72,800
		<u>9,949</u>	<u>78,605</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(17,821)	(40,623)
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(7,872)</u>	<u>37,982</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(7,716)</u>	<u>38,191</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		(7,718)	38,189
<b>SHAREHOLDERS' FUNDS</b>		<u>(7,716)</u>	<u>38,191</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2014 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 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 20 January 2015 and were signed on its behalf by:

A Mansigani - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 FEBRUARY 2013 TO 31 JULY 2014

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.

**Tangible fixed assets**

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

Computer equipment - 25% on reducing balance

**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>	
At 1 February 2013 and 31 July 2014	<u>1,637</u>
<b>DEPRECIATION</b>	
At 1 February 2013	1,428
Charge for period	<u>53</u>
At 31 July 2014	<u>1,481</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u>156</u>
At 31 January 2013	<u>209</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:		
			<b>31.7.14</b>	31.1.13
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

**INCENSED LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
INCENSED LIMITED**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2014 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date: .....

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 1072 of the Companies Act 2006.