

Company Registration No. 5970701 (England and Wales)

**IN4 MARKETING SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2009**

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**IN4 MARKETING SERVICES LTD**

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**IN4 MARKETING SERVICES LTD****ABBREVIATED BALANCE SHEET  
AS AT 31 OCTOBER 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,816		971
<b>Current assets</b>					
Debtors		7,580		9,577	
Cash at bank and in hand		25,130		4,124	
		<u>32,710</u>		<u>13,701</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(28,739)</u>		<u>(12,479)</u>	
<b>Net current assets</b>			<u>3,971</u>		<u>1,222</u>
<b>Total assets less current liabilities</b>			<u>5,787</u>		<u>2,193</u>
<b>Provisions for liabilities</b>			<u>(318)</u>		<u>(125)</u>
			<u>5,469</u>		<u>2,068</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			5,468		2,067
<b>Shareholders' funds</b>			<u>5,469</u>		<u>2,068</u>

**IN4 MARKETING SERVICES LTD**

**ABBREVIATED BALANCE SHEET (CONTINUED)  
AS AT 31 OCTOBER 2009**

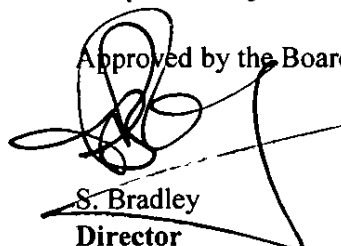
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For the financial year ended 31 October 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11 May 2010



S. Bradley  
Director

## IN4 MARKETING SERVICES LTD

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of any trade discounts

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows.

Fixtures, fittings & equipment	25% reducing balance
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##### 1.5 Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantially enacted at the balance sheet date.

**IN4 MARKETING SERVICES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 31 OCTOBER 2009**

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 November 2008	1,172
Additions	1,188
	<hr/>
At 31 October 2009	2,360
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<b>Depreciation</b>	
At 1 November 2008	201
Charge for the year	343
	<hr/>
At 31 October 2009	544
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<b>Net book value</b>	
At 31 October 2009	1,816
	<hr/> <hr/>
At 31 October 2008	971
	<hr/> <hr/>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary Share of £1	1	1
	<hr/> <hr/>	<hr/> <hr/>