

REGISTERED NUMBER: 04648667 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

FOR

INCENSED LIMITED

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

MONDAY



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COMPANIES HOUSE

**INCENSED LIMITED**

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for the Year Ended 31 JANUARY 2009**

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**INCENSED LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 JANUARY 2009**

**DIRECTORS:** A Mansigani  
S Mansigani

**SECRETARY:** F & D Company Services Limited

**REGISTERED OFFICE:** Unit A  
5 Colville Road  
Acton  
London  
W3 8BL

**REGISTERED NUMBER:** 04648667 (England and Wales)

**ACCOUNTANTS:** BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
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**INCENSED LIMITED**

**ABBREVIATED BALANCE SHEET  
31 JANUARY 2009**

	Notes	31.1.09 £	31.1.08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	661	882
<b>CURRENT ASSETS</b>			
Stocks		17,260	11,650
Debtors		-	1
Cash at bank		2,800	1,119
		<u>20,060</u>	<u>12,770</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(26,583)	(30,753)
<b>NET CURRENT LIABILITIES</b>			
		<u>(6,523)</u>	<u>(17,983)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>(5,862)</u>	<u>(17,101)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		(5,863)	(17,102)
<b>SHAREHOLDERS' FUNDS</b>			
		<u>(5,862)</u>	<u>(17,101)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

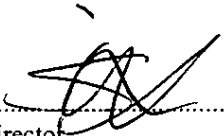
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20/11/09 and were signed on its behalf by:

.....  
  
 Director

The notes form part of these abbreviated accounts

**INCENSED LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 JANUARY 2009**

**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 January 2007).

**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.

**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**

	Total £
<b>COST</b>	
At 1 February 2008 and 31 January 2009	<u>1,637</u>
<b>DEPRECIATION</b>	
At 1 February 2008	755
Charge for year	<u>221</u>
At 31 January 2009	<u>976</u>
<b>NET BOOK VALUE</b>	
At 31 January 2009	<u>661</u>
At 31 January 2008	<u><u>882</u></u>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**INCENSED LIMITED**

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

**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 year ended 31 January 2009 set out on pages nil to nil 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  
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Barnet  
Hertfordshire  
EN5 5TZ

Date: .....

This page does not form part of the abbreviated accounts