

Company No: 4050242

INGENIOUS LIMITED

(formerly Ingenious Consulting Limited)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

31ST MARCH 2009

TUESDAY



PE2G0ARM

PC2

16/06/2009

389

COMPANIES HOUSE

INGENIOUS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2009

	Notes	£	<u>2008</u> £
<u>FIXED ASSETS</u>			
Tangible assets	1(c),3	<u>6,765</u>	<u>6,321</u>
<u>CURRENT ASSETS</u>			
Debtors		97,712	87,850
Cash at bank and in hand		<u>66,425</u>	<u>73,838</u>
		164,137	161,688
<u>CREDITORS: amounts</u>			
falling due within one year		<u>(71,624)</u>	<u>(65,529)</u>
<u>NET CURRENT ASSETS</u>			
		<u>92,513</u>	<u>96,159</u>
<u>NET ASSETS</u>			
		<u>99,278</u>	<u>102,480</u>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	2	12	12
Profit and loss account		<u>99,266</u>	<u>102,468</u>
<u>SHAREHOLDERS FUNDS</u>			
		<u>99,278</u>	<u>102,480</u>

The Director confirms that:

- 1) for the year ended 31st March 2009 the company was entitled to exemption under section 249(A)(1) of the Companies Act 1985, and
- 2) no notice has been deposited under 249(B)(2) of the Companies Act 1985 in relation to these accounts,

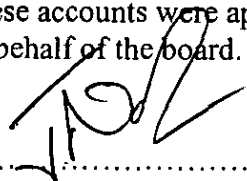
and the Director acknowledges his responsibilities for;

- i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- ii) preparing accounts 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 period in accordance with section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts so far as applicable to the company.

The Director has:

- i) taken advantage of the exemptions conferred by part III of schedule 8 of the Companies Act 1985 and
- ii) in his opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

These accounts were approved by the Directors on 12.6.09 and are signed on behalf of the board.


.....
J. Nolan – Director

INGENIOUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

31ST MARCH 2009

1. ACCOUNTING POLICIES

(a) Accounting convention

The accounts have been prepared under the historical cost convention, and the Financial Reporting Standard for Smaller Entities, (effective January 2007).

(b) Turnover

Turnover comprises the value of goods and services provided during the year, net of VAT.

(c) Depreciation

Depreciation is provided at annual rates calculated to write off the assets over their estimated useful lives as follows:

Office equipment - 25% reducing balance

(d) Deferred taxation

Deferred taxation is provided for in full, as regards reversing timing differences, at current rates of Corporation Tax.

2. SHARE CAPITAL

Authorised

1,000 ordinary shares of 10p each 'A'
1,000 ordinary shares of £1 each 'B'

2009

£

100
1,000
1,100

2008

£

100
1,000
1,100

Allotted, issued and fully paid

100 ordinary shares of 10p each 'A'
2 ordinary shares of £1 each 'B'

10
2
12

10
2
12

3. TANGIBLE FIXED ASSETS

Office Equipment

£

Cost: as at 1.4.08

22,716

Additions

2,699

As at 31.3.09

25,415

Depreciation: as at 1.4.08

16,395

Provided in the year

2,255

As at 31.3.09

18,650

Net Book Value 31.3.09

6,765

Net Book Value 31.3.08

6,321

4. RELATED PARTY TRANSACTIONS

Control

The company is controlled by J. Nolan.