

Registered Number 04648667

Incensed Limited

Abbreviated Accounts

31 January 2011

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 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	372	496
		<u>372</u>	<u>496</u>
Current assets			
Stocks		30,204	21,445
Cash at bank and in hand		10,612	30,387
Total current assets		<u>40,816</u>	<u>51,832</u>
Creditors: amounts falling due within one year		(15,145)	(29,941)
Net current assets (liabilities)		25,671	21,891
Total assets less current liabilities		<u>26,043</u>	<u>22,387</u>
Total net assets (liabilities)		<u>26,043</u>	<u>22,387</u>
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		26,041	22,386
Shareholders funds		<u>26,043</u>	<u>22,387</u>

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- a. For the year ending 31 January 2011 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 26 October 2011

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 2011

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**

		Total
Cost		£
At 01 February 2010	-	<u>1,637</u>
At 31 January 2011	-	<u>1,637</u>
Depreciation		
At 01 February 2010		1,141
Charge for year	-	<u>124</u>
At 31 January 2011	-	<u>1,265</u>
Net Book Value		
At 31 January 2011		372
At 31 January 2010	-	<u>496</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	1

