

Registered number
3887557

Ingleside Design Co Ltd

Abbreviated Accounts

31 December 2012

FRIDAY



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27/09/2013

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COMPANIES HOUSE

Ingleside Design Co Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 December 2012

3887557

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand	2,538	3,594	
Creditors, amounts falling due within one year	(971)	(305)	
Net current assets		1,567	3,289
Total assets less current liabilities		1,567	3,289
Creditors: amounts falling due after more than one year		(1,906)	(3,512)
Net liabilities		(339)	(223)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(340)	(224)
Shareholders' funds		(339)	(223)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

M Bantock
 Director
 Approved by the board on 25 September 2013

