

financial statements abbreviated unaudited

Inputramp Limited

For the year ended 31 March 2013

Company registration number 04675803

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Inputramp Limited

Abbreviated Accounts

Year ended 31 March 2013

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Inputramp Limited

Abbreviated Balance Sheet

31 March 2013

	Note	2013 £	2012 £
Fixed assets	2		
Tangible assets		<u>1</u>	<u>1</u>
Creditors, amounts falling due within one year		<u>5,701</u>	<u>5,701</u>
Total assets less current liabilities		<u>(5,700)</u>	<u>(5,700)</u>
Capital and reserves			
Called-up equity share capital	4	1,150,001	1,150,001
Profit and loss account		<u>(1,155,701)</u>	<u>(1,155,701)</u>
Deficit		<u>(5,700)</u>	<u>(5,700)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

20/12/2013



Mrs J C Carter

Company Registration Number 04675803

The notes on pages 2 to 3 form part of these abbreviated accounts

Inputramp Limited

Notes to the Abbreviated Accounts

Year ended 31 March 2013

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents rent receivable

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

Leasehold Property - straight line over the remainder of the 99 year lease

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. Fixed assets

	Tangible assets £
Cost	
At 1 April 2012 and 31 March 2013	<u>1,150,000</u>
Depreciation	
At 1 April 2012	<u>1,149,999</u>
At 31 March 2013	<u>1,149,999</u>
Net book value	
At 31 March 2013	<u>1</u>
At 31 March 2012	<u>1</u>

Inputramp Limited

Notes to the Abbreviated Accounts

Year ended 31 March 2013

3. Share capital

Authorised share capital:

	2013 £	2012 £
1,200,000 Ordinary shares of £1 each	<u>1,200,000</u>	<u>1,200,000</u>

Allotted, called up and fully paid.

	2013		2012	
	No	£	No	£
1,150,001 Ordinary shares of £1 each	<u>1,150,001</u>	<u>1,150,001</u>	<u>1,150,001</u>	<u>1,150,001</u>

4. Ultimate parent company

The company's immediate parent company is Radioflight Limited and its ultimate parent company is Statusinput Limited. Both companies are registered in the United Kingdom.