

Registration number 6965772

Influence Technologies Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2013

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Influence Technologies Limited
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Influence Technologies Limited
(Registration number: 6965772)
Abbreviated Balance Sheet at 31 July 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		2,679	991
Current assets			
Debtors		10,665	10,773
Cash at bank and in hand		37,816	23,320
		48,481	34,093
Creditors Amounts falling due within one year		(22,093)	(24,876)
Net current assets		26,388	9,217
Net assets		29,067	10,208
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		29,066	10,207
Shareholders' funds		29,067	10,208

For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on 28 August 2013



John Hall
Director

Influence Technologies Limited
Notes to the Abbreviated Accounts for the Year Ended 31 July 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Equipment	25% Reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Influence Technologies Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2013

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2012	1,761	1,761
Additions	<u>2,581</u>	<u>2,581</u>
At 31 July 2013	<u>4,342</u>	<u>4,342</u>
Depreciation		
At 1 August 2012	770	770
Charge for the year	<u>893</u>	<u>893</u>
At 31 July 2013	<u>1,663</u>	<u>1,663</u>
Net book value		
At 31 July 2013	<u>2,679</u>	<u>2,679</u>
At 31 July 2012	<u>991</u>	<u>991</u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No	£	No	£
Ordinary of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>