

Registered Number 07889447

IDENTITAG (UK) LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	153,099
		<u>153,099</u>
Current assets		
Stocks		-
Debtors		24,400
Investments		-
Cash at bank and in hand		100,222
		<u>124,622</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(226,712)
Net current assets (liabilities)		<u>(102,090)</u>
Total assets less current liabilities		<u>51,009</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>51,009</u></u>
Capital and reserves		
Called up share capital	3	200
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		50,809
Shareholders' funds		<u><u>51,009</u></u>

- For the year ending 31 December 2012 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 directors acknowledge their 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 Board on 11 April 2013

And signed on their behalf by:

A P Darnton, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represent net fees received after the deduction of value added tax.

Tangible assets depreciation policy

Plant and Machinery - 10% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	170,697
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2012	<u>170,697</u>
Depreciation	
Charge for the year	17,598
On disposals	0
At 31 December 2012	<u>17,598</u>
Net book values	
At 31 December 2012	<u><u>153,099</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
100 A Ordinary shares of £1 each	100
100 B Ordinary shares of £1 each	100

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 1072 of the Companies Act 2006.