

**Abbreviated Accounts for the Period 4 June 2013 to 30 June 2014**

**for**

**Incentive IT Limited**

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for the Period 4 June 2013 to 30 June 2014**

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**Incentive IT Limited**

**Company Information**  
**for the Period 4 June 2013 to 30 June 2014**

**DIRECTOR:**

E F Messegue

**REGISTERED OFFICE:**

2nd Floor  
St Andrews House  
Station Road East  
Canterbury  
Kent  
CT1 2WD

**REGISTERED NUMBER:**

08554998 (England and Wales)

**ACCOUNTANTS:**

A.K & Co (Accountancy Services) Ltd  
19 Victoria Terrace  
Hove  
East Sussex  
BN3 2WB

**Incentive IT Limited (Registered number: 08554998)**

**Abbreviated Balance Sheet**  
**30 June 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,200
<b>CURRENT ASSETS</b>			
Prepayments and accrued income		4,188	
Cash at bank		<u>33,638</u>	
		37,826	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>25,516</u>	
<b>NET CURRENT ASSETS</b>			<u>12,310</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>13,510</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>13,410</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>13,510</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 February 2015 and were signed by:

E F Messegue - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 4 June 2013 to 30 June 2014**

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 20% on reducing balance

**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 £
<b>COST</b>	
Additions	1,500
At 30 June 2014	<u>1,500</u>
<b>DEPRECIATION</b>	
Charge for period	300
At 30 June 2014	<u>300</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u><u>1,200</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>

During the year 100 £1 Ordinary shares were issued at par.

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.