

Registered Number 00887291

INGRAMS CLOSE(HERSHAM)LIMITED

Micro-entity Accounts

31 March 2014

Micro-entity Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed Assets		-	-
Current assets			
Cash at bank and in hand		2,001	3,360
		<u>2,001</u>	<u>3,360</u>
Net current assets (liabilities)		<u>2,001</u>	<u>3,360</u>
Total assets less current liabilities		<u>2,001</u>	<u>3,360</u>
Accruals and deferred income		(300)	(150)
Total net assets (liabilities)		<u>1,701</u>	<u>3,210</u>
Capital and reserves			
Called up share capital	1	28	28
Other reserves		1,673	3,182
Shareholders' funds		<u>1,701</u>	<u>3,210</u>

- For the year ending 31 March 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 October 2014

And signed on their behalf by:

V E Knight, Director

A J Cuthew, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2014**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
28 Ordinary shares of £1 each	28	28

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