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INCIPIENT LIMITED

Company Registration Number:
03506605 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

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INCIPIENT LIMITED

Company Information
for the Period Ended 28th February 2014

Director:	John Taylor
Company secretary:	Pam Dennis
Registered office:	81 Sefton Park Road Bristol BS7 9AW
Company Registration Number:	03506605 (England and Wales)

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INCIPIENT LIMITED

Abbreviated Balance sheet
As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Cash at bank and in hand:		**598**	708
Total current assets:		**598**	708
Creditors			
Net current assets (liabilities):		**598**	708
Total assets less current liabilities:		**598**	708
Provision for liabilities:		**50**	50
Total net assets (liabilities):		**548**	658

The notes form part of these financial statements

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INCIPIENT LIMITED

Abbreviated Balance sheet
As at 28th February 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and Loss account:		**546**	656
Total shareholders funds:		**548**	658

For the year ending 28 February 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Taylor
Status: Director

The notes form part of these financial statements

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INCIPIENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).

Turnover policy

The company is dormant and has not traded during the period. It has received no income and no significant expenditure

Tangible fixed assets depreciation policy

Depreciation of any assets has been calculated based on a straight-line rate over their estimated lifetime

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2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Preference shares:	0	0.00	**0**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Preference shares:	0	0.00	**0**
Total share capital:			**2**

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