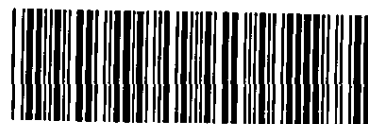


INIVA Enterprises Limited

Report And Financial Statements

31 March 2012

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COMPANIES HOUSE

Rees Pollock
Chartered Accountants

INIVA Enterprises Limited

COMPANY INFORMATION

Director	JV Sillis
Company secretary	BWB Secretarial Limited
Company number	05531923
Registered office	1st Floor 2-6 Cannon Street London EC4M 6YH

DIRECTOR'S REPORT

For the year ended 31 March 2012

The director presents her report and the financial statements for the year ended 31 March 2012

Principal activities

The principal activity of the company during the year was as a trading subsidiary of INIVA (registered charity no 1031721) The company has been dormant throughout the period

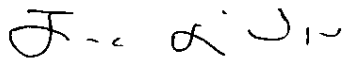
Director

The director who served during the year was

JV Sillis

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on 9 November 2012 and signed on its behalf



JV Sillis
Director

PROFIT AND LOSS ACCOUNT
For the year ended 31 March 2012

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
As at 31 March 2012

	Note	£	2012 £	£	2011 £
CURRENT ASSETS					
Debtors	2		1		1
			<u>1</u>		<u>1</u>
NET ASSETS					
			<u>1</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
			<u>1</u>		<u>1</u>
SHAREHOLDERS' FUNDS					
			<u>1</u>		<u>1</u>

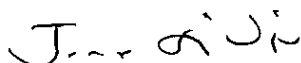
The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 9 November 2012.



JV Sillis
Director

The notes on page 3 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31 March 2012

1 ACCOUNTING POLICIES

Basis of preparation of financial statements

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)

Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 DEBTORS

	2012 £	2011 £
Called up share capital not paid	1	1
	<u>1</u>	<u>1</u>

3 SHARE CAPITAL

	2012 £	2011 £
Allotted and called up		
1 Ordinary share of £1	1	1
	<u>1</u>	<u>1</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls as follows

	2012 £	2011 £
Ordinary shares	1	1
	<u>1</u>	<u>1</u>

4 CONTROLLING PARTY

The company is controlled by its immediate parent undertaking, the Institute of International Visual Arts, a company limited by guarantee which is registered in England and Wales