# **INNTROPY LTD**

**Abbreviated Accounts** 

31 October 2016

# **INNTROPY LTD**

Registered number: 07771571

**Abbreviated Balance Sheet** 

as at 31 October 2016

N	otes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		-		319
Current assets					
Debtors		1,735		25,271	
Cash at bank and in hand		26,599		9,672	
Oddir de bank and in hand	_	28,334		34,943	
Creditors: amounts falling due					
within one year		(55,400)		(29,168)	
Net current (liabilities)/assets	_		(27,066)		5,775
Total assets less current		_		-	
liabilities			(27,066)		6,094
Our distance are assumed falling a decay					
Creditors: amounts falling due after more than one year			-		(221,412)
					,
Net liabilities		_	(27,066)	_	(215,318)
		_		-	
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(27,166)		(215,418)
Shareholder's funds		_	(27,066)	_	(215,318)
The state of the s		_	(27,000)	_	(210,010)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

GOSTICK, Nicholas Andrew

Director

Approved by the board on 18 July 2017

# **INNTROPY LTD**

# Notes to the Abbreviated Accounts for the year ended 31 October 2016

# 1 Accounting policies

# Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

# Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

33.3% straight line

# Stocks

Stock is valued at the lower of cost and net realisable value.

2	Tangible fixed assets			£	
	Cost				
	At 1 November 2015			6,436	
	Disposals			(6,436)	
	At 31 October 2016				
	Depreciation				
	At 1 November 2015			6,117	
	On disposals			(6,117)	
	At 31 October 2016			<u>-</u>	
	Net book value				
	At 31 October 2016			-	
	At 31 October 2015			319	
3	Share capital	Nominal	2016	2016	2015
	-	value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	100	100

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the Companies Act 2006.