

Registered number
07771571

INNTROPY LTD

Abbreviated Accounts

31 October 2016

INNTROPY LTD**Registered number:** 07771571**Abbreviated Balance Sheet****as at 31 October 2016**

	Notes	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
		<u>28,334</u>	<u>34,943</u>
Creditors: amounts falling due within one year		(55,400)	(29,168)
Net current (liabilities)/assets		<u>(27,066)</u>	<u>5,775</u>
Total assets less current liabilities		<u>(27,066)</u>	<u>6,094</u>
Creditors: amounts falling due after more than one year		-	(221,412)
Net liabilities		<u>(27,066)</u>	<u>(215,318)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(27,166)	(215,418)
Shareholder's funds		<u>(27,066)</u>	<u>(215,318)</u>

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

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

Basis of preparation

Turnover

Depreciation

Plant and machinery	33.3% straight line
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Stocks

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	-

Net book value

At 31 October 2016	-
At 31 October 2015	<u>319</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	100	100

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the Companies Act 2006.