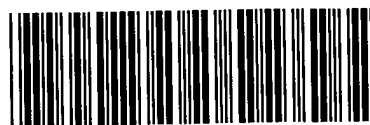


INNTROPY LIMITED

REGISTERED NO. 07771571

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED OCTOBER 31st 2014**

TUESDAY



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21/07/2015

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COMPANIES HOUSE

INNTROPY LIMITED

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FOR THE PERIOD ENDED OCTOBER 31st 2014

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INNTROPY LIMITED

ABBREVIATED BALANCE SHEET AS AT OCTOBER 31st 2014

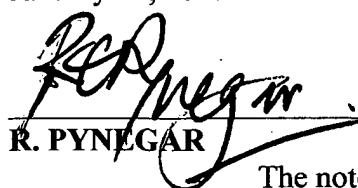
	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		198		2,184
CURRENT ASSETS					
Debtors		19,391		19,252	
Cash at bank and in hand		9,346		3,070	
		<u>28,737</u>		<u>22,322</u>	
CREDITORS: Amounts falling due within one year	3	<u>17,416</u>		<u>23,450</u>	
NET CURRENT LIABILITIES			<u>11,321</u>		<u>(1,128)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,519</u>		<u>1,056</u>
LIABILITIES DUE AFTER 12 MONTHS			<u>214,000</u>		<u>193,000</u>
NET ASSETS/LIABILITIES			<u>(£202,481)</u>		<u>(£191,944)</u>
Financed by:					
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(202,581)</u>		<u>(192,044)</u>
			<u>(£202,481)</u>		<u>(£191,944)</u>

The directors consider that for the period ended October 31, 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. No member or members have deposited a notice requesting an audit for the current financial year under section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with the provisions of the Companies Act 2006 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 the Companies Act 2006.

These abbreviated financial statements are prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

January 14, 2015


R. PYNEGAR

The notes on pages 2 to 3 form part of these financial statements

INNTRROPY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

TURNOVER

Turnover represents the value of goods and services invoiced to customers during the year, excluding value added tax.

TANGIBLE FIXED ASSETS

Depreciation of tangible fixed assets has been calculated to write off the assets at rates based on the estimated useful lives of the assets. The following annual rates of depreciation used:

Office equipment	33.3% straight line basis
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DEFERRED TAXATION

There is no deferred taxation as the amounts are not material.

NOTES TO THE ABBREVIATED ACCOUNTS - continued

2. TANGIBLE FIXED ASSETS

	At 01/11/13 £	Additions £	Disposals £	At 31/10/14 £
COST				
Fixtures and fittings	108	-	-	108
Office equipment	5,850	-	-	5,850
Motor vehicles	-	-	-	-
	<u>5,958</u>	<u>-</u>	<u>-</u>	<u>5,958</u>

	At 01/11/13 £	Provided £	Disposals £	At 31/10/14 £
DEPRECIATION				
Fixtures and fittings	36	36	-	72
Office equipment	3,738	1,950	-	5,688
Motor vehicles	-	-	-	-
	<u>3,774</u>	<u>1,986</u>	<u>-</u>	<u>5,760</u>

	At 01/11/13	At 31/10/14
TOTAL NET BOOK VALUE	<u>£ 2,184</u>	<u>£ 198</u>

3. CREDITORS: Amounts falling due within one year

Creditors: amounts falling due within one year include no secured liabilities

4. SHARE CAPITAL	2014	2013
Allotted, Issued and Fully Paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>