IHRDC - Invincible Energy Ltd

**Abbreviated Accounts** 

30 September 2014

# **IHRDC - Invincible Energy Ltd**

Registered number: 08525356

Abbreviated Balance Sheet as at 30 September 2014

Not	tes	2014		2013
		£		£
Current assets				
Debtors	109,586		135,829	
Cash at bank and in hand	91,397		81,965	
	200,983	-	217,794	
Creditors: amounts falling due				
within one year	(194,385)	•	(213,436)	
Net current assets		6,598		4,358
Net assets		6,598	_ _	4,358
Capital and reserves				
Called up share capital	2	100		100
Profit and loss account		6,498		4,258
Shareholders' funds		6,598	- -	4,358

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

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

The directors acknowledge their 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.

D Donohue

Director

Approved by the board on 8 June 2015

# IHRDC - Invincible Energy Ltd Notes to the Abbreviated Accounts for the year ended 30 September 2014

# 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.

2	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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