

Company Registration No. 08716943 (England and Wales)

INKVITE LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

INKVITE LTD

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INKVITE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		56		147	
Cash at bank and in hand		3,104		11,314	
		<u>3,160</u>		<u>11,461</u>	
Creditors: amounts falling due within one year		<u>(604)</u>		<u>(486)</u>	
Total assets less current liabilities			2,556		10,975
Creditors: amounts falling due after more than one year			<u>(16,037)</u>		<u>(16,037)</u>
			<u>(13,481)</u>		<u>(5,062)</u>
Capital and reserves					
Called up share capital	2		125		125
Share premium account			149,875		149,875
Profit and loss account			<u>(163,481)</u>		<u>(155,062)</u>
Shareholders' funds			<u>(13,481)</u>		<u>(5,062)</u>

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on

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Mr C Helm
Director

Company Registration No. 08716943

INKVITE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Leasing

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1,250,000 Ordinary shares of 0.01p each	125	125
	<u> </u>	<u> </u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.