

Registered Number 08716943

INKVITE LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>
		£
Current assets		
Debtors		1,564
Cash at bank and in hand		20,175
		<u>21,739</u>
Creditors: amounts falling due within one year		<u>(2,655)</u>
Net current assets (liabilities)		<u>19,084</u>
Total assets less current liabilities		<u>19,084</u>
Creditors: amounts falling due after more than one year		<u>(11,037)</u>
Total net assets (liabilities)		<u><u>8,047</u></u>
Capital and reserves		
Called up share capital	2	125
Share premium account		149,875
Profit and loss account		<u>(141,953)</u>
Shareholders' funds		<u><u>8,047</u></u>

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2015

And signed on their behalf by:

Mr C Helm, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies**Research and development**

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same way unless the director are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit.

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
1,250,000 Ordinary shares of £0.01 each	12,500

During the year 1,250,100 ordinary shares of 0.01p each were allotted and fully paid for a cash consideration of £150,000.

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