

Company Registration No 9152972 (England and Wales)

!INVERTD DESIGNS LTD

Abbreviated Accounts

for the Year Ended 31st July 2016



Balance Sheet

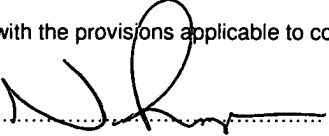
Invertd Designs Limited as at 31st July 2016

	Notes	2016 £	£	2015 £	£
Fixed Assets					
Tangible Assets		<u>1,250</u>		<u>1,875</u>	
Current assets					
Debtors	4	1,660		2	
Cash at bank and in hand		5,940		8,615	
Total current assets		<u>7,600</u>		<u>8,617</u>	
Creditors: amounts falling due within one year	5	(8,825)		(7,544)	
Net Current Assets/Liabilities			(1,225)		1,073
Total Assets less Current Liabilities			<u>25</u>		<u>2,948</u>
Total Net Assets/Liabilities			<u>25</u>		<u>2,948</u>
Capital and Reserves					
Called up share capital	6		2		1
Profit and Loss Account	7		23		2,947
Shareholders funds			<u>25</u>		<u>2,948</u>

In preparing these financial statements:

- The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006;
- The company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 relating to small companies, and
- The Directors acknowledge their responsibility for:
 - ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
 - preparing accounts 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 Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board and authorised for issue on 

N Reynolds
Director

!INVERTD DESIGNS LTD

Notes to the Financial Statements for the Year Ended 31st July 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 inclusive of VAT and trade discounts.

	2016	2015
	£	£
2 Tangible fixed Assets		
Cost		
Additions	2,500	2,500
Disposals		
Revaluations		
Transfers		
At 31 July 2016	<u>2,500</u>	<u>2,500</u>
Depreciation		
Depreciation b/fwd	625	
Depreciation charge for year	625	625
On disposals		
At 31 July 2016	<u>1,250</u>	<u>625</u>
Net Book Value		
At 31 July 2016	<u>1,250</u>	<u>1,875</u>

25/05/2017

Dear Sir / Madame,

Please find enclosed my abbreviated accounts for the year ended 31st July 2016 for:

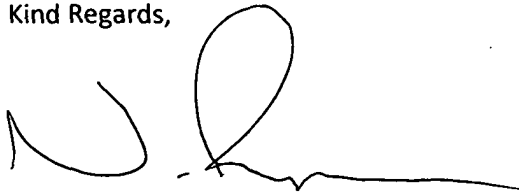
Invertd Designs Ltd

Company Registration Number: 9152972

I apologise for the delay in returning these, my accountant did not respond to my requests and has now proven to be impossible to contact. Because of this I have appointed a new accountant who has completed this return

I appreciate there may be a fine associated with this. Due to the circumstances, please could you consider if this could be waived or if you could let me know how to appeal based on some evidence I would be happy to supply this.

Kind Regards,

A handwritten signature in black ink, appearing to be 'Neil Reynolds', with a large loop at the end of the name.

Neil Reynolds