Amending

Company Registration No. 09782053 (England and Wales)

# INNER CIRCLE INVESTMENTS LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

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### **INNER CIRCLE INVESTMENTS LTD**

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#### INNER CIRCLE INVESTMENTS LTD

#### ABBREVIATED BALANCE SHEET

#### AS AT 30 SEPTEMBER 2016

	2016		
	Notes	£	£
Fixed assets			
Investments	2		2
Current assets			
Debtors		1	
Creditors: amounts falling due within one year		(2)	
Net current liabilities			(1)
Total assets less current liabilities			1
Capital and reserves			
Called up share capital	3		1
Shareholders' funds			1

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 June 2017

Mr Ken Anderson

**Director** 

Company Registration No. 09782053

#### INNER CIRCLE INVESTMENTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 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 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

#### 2 Fixed assets

-	i incu usscis	Investments £
	Cost	~
	At 1 October 2015	-
	Additions	2
	At 30 September 2016	2
3	Share capital	2016
		£
	Allotted, called up and fully paid	
	1 Ordinary of £1 each	1