

REGISTERED NUMBER: 00794304 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 24 MARCH 2016
FOR
INVICTA COURT MAINTENANCE LIMITED**

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FOR THE YEAR ENDED 24 MARCH 2016**

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INVICTA COURT MAINTENANCE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 24 MARCH 2016**

DIRECTOR: L Thornton

SECRETARY: R D S Heald

REGISTERED OFFICE: 69 Victoria Road
Surbiton
Surrey
KT6 4NX

REGISTERED NUMBER: 00794304 (England and Wales)

ACCOUNTANTS: A N Perera & Co.
173 Barnfield Avenue
Kingston upon Thames
Surrey
KT2 5RQ

**ABBREVIATED BALANCE SHEET
24 MARCH 2016**

	24.3.16	24.3.15
	£	£
CURRENT ASSETS		
Debtors	1,100	1,550
Prepayments and accrued income	1,261	1,306
Cash at bank and in hand	1,277	483
	<u>3,638</u>	<u>3,339</u>
CREDITORS		
Amounts falling due within one year	1,586	1,030
NET CURRENT ASSETS	<u>2,052</u>	<u>2,309</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,052</u>	<u>2,309</u>
RESERVES		
Income and expenditure account	<u>2,052</u>	<u>2,309</u>
	<u>2,052</u>	<u>2,309</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 May 2016 and were signed by:

L Thornton - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 MARCH 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.