

# Invictabus Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2016

MG Group (Professional Services) Ltd  
Chartered Accountants  
Audit House  
260 Field End Road  
Eastcote  
Middlesex  
HA4 9LT

# Invictabus Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
Invictabus Limited  
for the Year Ended 31 January 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Invictabus Limited for the year ended 31 January 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Invictabus Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Invictabus Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Invictabus Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Invictabus Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Invictabus Limited. You consider that Invictabus Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Invictabus Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

MG Group (Professional Services) Ltd  
Chartered Accountants  
Audit House  
260 Field End Road  
Eastcote  
Middlesex  
HA4 9LT  
18 October 2016

**Invictabus Limited**  
**(Registration number: 04339761)**  
**Abbreviated Balance Sheet at 31 January 2016**

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors		40,759	42,071
Cash at bank and in hand		<u>4</u>	<u>7</u>
		40,763	42,078
Creditors: Amounts falling due within one year		<u>(27,499)</u>	<u>(28,797)</u>
Net assets		<u><u>13,264</u></u>	<u><u>13,281</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	1	1
Profit and loss account		<u>13,263</u>	<u>13,280</u>
Shareholders' funds		<u><u>13,264</u></u>	<u><u>13,281</u></u>

For the year ending 31 January 2016 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 18 October 2016 and signed on its behalf by:

.....  
N M Kemp  
Director

.....  
D Quick  
Director

The notes on page 3 form an integral part of these financial statements.

**Invictabus Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 January 2016**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	1	1	1	1
	<hr/>	<hr/>	<hr/>	<hr/>

**3 Related party transactions**

**Other related party transactions**  
During the year the company made the following related party transactions:

**Nu - Venture Coaches Limited**  
( G r o u p c o m p a n y )  
Other debtors include amounts due from Nu-Venture Coaches Limited. At the balance sheet date the amount due from Nu-Venture Coaches Limited was £40,756 (2015 - £42,054).

**M a g g a m Limited**  
( P a r e n t c o m p a n y )  
Other creditors include amounts due to Maggam Limited. At the balance sheet date the amount due to Maggam Limited was £27,499 (2015 - £27,499).

**4 Control**

The company is controlled by Maggam Limited, a company incorporated in England.

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.