Registered Number 05036646

Invicta Engineering Limited

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
2nd Floor
9 Chapel Place
London
EC2A 3DQ

Invicta Engineering Limited **Registered Number 05036646**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		7,718		12,060	
Total current assets		7,718		12,060	
Creditors: amounts falling due within one year		(5,659)		(10,120)	
Net current assets (liabilities)			2,059		1,940
Total assets less current liabilities			2,059		1,940
Total net assets (liabilities)			2,059		1,940
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			1,959		1,840
Shareholders funds			2,059		1,940

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 August 2012

And signed on their behalf by:
Demetrios David, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary Share Capital shares of £1 each	100	100