
INNOVAS CONSULTING SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

WEDNESDAY



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03/11/2010
COMPANIES HOUSE

INNOVAS CONSULTING SOLUTIONS LIMITED

**INDEPENDENT AUDITORS' REPORT TO INNOVAS CONSULTING SOLUTIONS LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Innovas Consulting Solutions Limited for the year ended 31 March 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

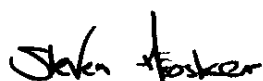
RESPECTIVE RESPONSIBILITIES OF DIRECTOR AND AUDITORS

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section.



Steven Hosker (Senior statutory auditor)

for and on behalf of
S C HOSKER & CO

Chartered Accountants
Registered Auditors

98 Waters Meeting Road
Navigation Business Park
The Valley
Bolton
BL1 8SW

6 September 2010

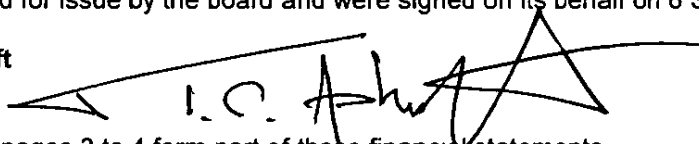
INNOVAS CONSULTING SOLUTIONS LIMITED
REGISTERED NUMBER: 5791846

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Tangible fixed assets	2		561		837
CURRENT ASSETS					
Stocks		10,286		3,276	
Debtors	3	47,518		15,306	
		<u>57,804</u>		<u>18,582</u>	
CREDITORS: amounts falling due within one year		<u>(58,148)</u>		<u>(19,235)</u>	
NET CURRENT LIABILITIES			<u>(344)</u>		<u>(653)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>217</u>		<u>184</u>
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			<u>207</u>		<u>174</u>
SHAREHOLDERS' FUNDS			<u>217</u>		<u>184</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 6 September 2010

T. C. Ashcroft
Director



The notes on pages 3 to 4 form part of these financial statements

INNOVAS CONSULTING SOLUTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 33% reducing balance

1.4 STOCKS AND WORK IN PROGRESS

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2009 and 31 March 2010	2,021
DEPRECIATION	
At 1 April 2009	1,184
Charge for the year	276
At 31 March 2010	1,460
NET BOOK VALUE	
At 31 March 2010	561
At 31 March 2009	837

3. DEBTORS

Included within other debtors due within one year is a loan to T. C. Ashcroft, a director, amounting to £8,497 (2009 - £8,902). The maximum amount outstanding during the year was £8,902

INNOVAS CONSULTING SOLUTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

4. SHARE CAPITAL

	2010	2009
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
10 Ordinary shares of £1 each	10	10