REGISTERED NUMBER: 06610744 (England and Wales)

Abbreviated Accounts for the Year Ended 30th June 2016

for

Inoculand Limited

Contents of the Abbreviated Accounts
for the Year Ended 30th June 2016

Inoculand Limited

Company Information
for the Year Ended 30th June 2016

DIRECTOR:	D Neves
REGISTERED OFFICE:	35-37 Ludgate Hill Office 7 London EC4M 7JN
REGISTERED NUMBER:	06610744 (England and Wales)
ACCOUNTANTS:	Dormer Finance Limited 8 Hemmells Basildon Essex SS15 6ED

Inoculand Limited (Registered number: 06610744)

Abbreviated Balance Sheet
30th June 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		10,672		4,760
CURRENT ASSETS					
Stocks		5,000		5,000	
Debtors		25,241		19,335	
Cash at bank		9,515		25,578	
		39,756		49,913	
CREDITORS					
Amounts falling due within one year		37,967		52,921	
NET CURRENT ASSETS/(LIABILITIES)			1,789		(3,008)
TOTAL ASSETS LESS CURRENT LIABILITIES			12,461		1,752
PROVISIONS FOR LIABILITIES			757		952
NET ASSETS			11,704		800
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			11,604		700
SHAREHOLDERS' FUNDS			11,704		800

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 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 profit or loss 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 29th March 2017 and were signed by:

D Neves - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th June 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 invoices sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2015	9,417
Additions	13,816
Disposals	(7,600)
At 30th June 2016	15,633
DEPRECIATION	
At 1st July 2015	4,657
Charge for year	3,629
Eliminated on disposal	(3,325)
At 30th June 2016	4,961
NET BOOK VALUE	
At 30th June 2016	10,672
At 30th June 2015	4,760

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Notes to the Abbreviated Accounts - continued
for the Year Ended 30th June 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100