

Registered number
07007105

INOVA INVESTMENT LIMITED

Abbreviated Accounts

30 December 2015

INOVA INVESTMENT LIMITED**Registered number:** 07007105**Abbreviated Balance Sheet****as at 30 December 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	51,783	54,829
Tangible assets	3	7,265	9,687
Investments	4	138,514	138,514
		<u>197,562</u>	<u>203,030</u>
Current assets			
Stocks		17,200	16,250
Debtors		313,737	40,403
Cash at bank and in hand		3,876	11,884
		<u>334,813</u>	<u>68,537</u>
Creditors: amounts falling due within one year		<u>(43,492)</u>	<u>(53,714)</u>
Net current assets		<u>291,321</u>	<u>14,823</u>
Total assets less current liabilities		<u>488,883</u>	<u>217,853</u>
Creditors: amounts falling due after more than one year		<u>(373,217)</u>	<u>(51,445)</u>
Net assets		<u>115,666</u>	<u>166,408</u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		114,666	165,408
Shareholder's funds		<u>115,666</u>	<u>166,408</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mohammed Riaz

Director

Approved by the board on 1 February 2017

Notes to the Abbreviated Accounts

for the period ended 30 December 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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Stocks

2 Intangible fixed assets £

Cost

Amortisation

Net book value

3 Tangible fixed assets	£
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Cost

Depreciation

At 1 January 2015	37,314
Charge for the period	2,422

At 30 December 2015	<u>39,736</u>
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Net book value

At 30 December 2015	<u>7,265</u>
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At 31 December 2014	<u>9,687</u>
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4 Investments **£**

Cost

At 1 January 2015	138,514
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At 30 December 2015	<u>138,514</u>
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5 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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