

File Number
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INVICTECH LIMITED

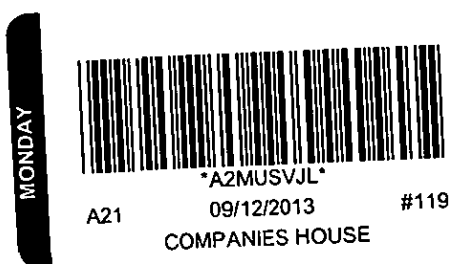
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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INVICTECH LIMITED

Company registered number 07685256

ABBREVIATED BALANCE SHEET**AT 31 MARCH 2013**

	Note	2013 £	2012 £
FIXED ASSETS			
Tangible Assets	2	1,341	-
CURRENT ASSETS			
Debtors falling due within one year		15,264	10,200
Cash at bank and in hand		56,776	55,304
		<u>72,040</u>	<u>65,504</u>
CREDITORS: Amounts falling due within one year		<u>50,482</u>	<u>23,458</u>
NET CURRENT ASSETS		<u>21,558</u>	<u>42,046</u>
NET ASSETS		<u>£ 22,899</u>	<u>£ 42,046</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		22,799	41,946
SHAREHOLDERS' FUNDS		<u>£ 22,899</u>	<u>£ 42,046</u>

In approving these financial statements as directors of the company we hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

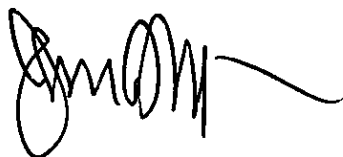
Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 29 July 2013

J Derbyshire, Director



INVICTECH LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

1a. Basis of accounting

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)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	Reducing balance 25%
Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

2. TANGIBLE FIXED ASSETS

	2013	2012
	£	£
Cost		
Additions	1,788	-
At 31 March 2013	<u>1,788</u>	<u>-</u>
Depreciation		
For the year	447	-
At 31 March 2013	<u>447</u>	<u>-</u>
Net Book Amounts		
At 31 March 2013	<u>£ 1,341</u>	<u>£ -</u>

INVICTECH LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2013

3. SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100