

**INVENT DIGITAL LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2015**

J R Accounts

Chartered Certified Accountants

164-166 High Road  
Ilford  
Essex  
IG1 1LL

**Invent Digital Limited**  
**Company No. 07697915**  
**Abbreviated Balance Sheet 31 July 2015**

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		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		-		335
			-		335
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		100		100	
		100		100	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		-		(239)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			100		(139)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100		196
<b>NET ASSETS</b>			100		196
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss account			-		96
<b>SHAREHOLDERS' FUNDS</b>			100		196

**Invent Digital Limited**  
**Company No. 07697915**  
**Abbreviated Balance Sheet (continued) 31 July 2015**

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For the year ending 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Javad Rana**

**27 April 2016**

**Invent Digital Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 July 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% on reducing balance
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**2 . Tangible Assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
As at 1 August 2014	595
Disposals	(595)
As at 31 July 2015	-
<b>Depreciation</b>	
As at 1 August 2014	260
Disposals	(260)
As at 31 July 2015	-
<b>Net Book Value</b>	
As at 31 July 2015	-
As at 1 August 2014	335

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1,000	100	100	100

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