

Registered number
08508451

Ingenieur Informatique Limited

Abbreviated Accounts

30 April 2016

Ingenieur Informatique Limited**Registered number:** 08508451**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	17,776	-	
Cash at bank and in hand	66,410	83,693	
	<u>84,186</u>	<u>83,693</u>	
Creditors: amounts falling due within one year	(27,880)	(27,435)	
Net current assets		<u>56,306</u>	<u>56,258</u>
Net assets		<u>56,306</u>	<u>56,258</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		56,304	56,256
Shareholders' funds		<u>56,306</u>	<u>56,258</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 members have 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.

Mr L Tavenet

Director

Approved by the board on 29 June 2016

Ingenieur Informatique Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer & office equipment	100% write off in first year
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 May 2015	2,829
Additions	5,689
At 30 April 2016	<u>8,518</u>

Depreciation

At 1 May 2015	2,829
Charge for the year	5,689
At 30 April 2016	<u>8,518</u>

Net book value

At 30 April 2016	<u>-</u>
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3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	2
		<u>2</u>	<u>2</u>

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