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REGISTERED NUMBER: 09511274 (England and Wales)

AMENDED

Abbreviated Unaudited Accounts

for the Period 26 March 2015 to 31 March 2016

for

Innovations Consulting Ltd

SATURDAY



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19/11/2016

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COMPANIES HOUSE

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for the Period 26 March 2015 to 31 March 2016

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Innovations Consulting Ltd

Company Information

for the Period 26 March 2015 to 31 March 2016

DIRECTOR:

A Kayum

REGISTERED OFFICE:

164 Bedford Road
Kempston
Bedford
Bedfordshire
MK42 8BH

REGISTERED NUMBER:

09511274 (England and Wales)

ACCOUNTANTS:

Coombs Chartered Accountants
164 Bedford Road
Kempston
Bedford
Bedfordshire
MK42 8BH

Abbreviated Balance Sheet

31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,363
CURRENT ASSETS			
Debtors		1,823	
Cash at bank		9,219	
		<hr/>	
		11,042	
CREDITORS			
Amounts falling due within one year		11,749	
		<hr/>	
NET CURRENT LIABILITIES			(707)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			656
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			654
			<hr/>
SHAREHOLDERS' FUNDS			656
			<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

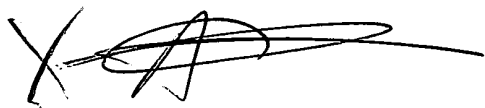
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 24 October 2016 and were signed by:



A Kayum - Director

Notes to the Abbreviated Accounts
for the Period 26 March 2015 to 31 March 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 invoiced 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 etc - 25% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,817
At 31 March 2016	1,817
DEPRECIATION	
Charge for period	454
At 31 March 2016	454
NET BOOK VALUE	
At 31 March 2016	1,363

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	£
2	Ordinary		2